Taxing Body				YEAR 2016
A001	AIRPOR ⁻	Г	**PTEL DISTRICT**	
County V	aluation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
1,014,	,963,071	0	Υ	1,055,283.39

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
1,284,813,313	108,760,706	9,688,298	31,080,165	4,046,825	105,937,275	10,336,973	1,014,963,071	

ASSESS	MENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
1,284,81	3,313 108	,760,706	9,688,298	31,080,165	4,046,825	105,937,275	10,336,973	1,014,963,071
Additio	nal assessn	nent - Over	apping District	s * - Overla	pping assessn	nents estimate	d or prior year	
			Total Adv	ditional Acces	sment from ove	rlanning diatri	ioto	0
			Total Au	uilionai Asses	Silient Irom Ov	enapping distri	icis.	O
FUND#	MAX RAT	ſΕ	FUND		LI	EVY	RATE	EXTENSION
001	0.07500	CORPO	RATE		828,89	3.00	0.06903	700,629.01
005	NO MAX				45,25	0.00	0.00410	41,613.49
047	NO MAX	SOCIAL	SECURITY		35,70	0.00	0.00323	32,783.31
060	NO MAX	UNEMP	LOYMENT INS		6,10	0.00	0.00055	5,582.30
062	NO MAX	WORKE	RS COMPENS	SATION	32,00	0.00	0.00290	29,433.93
003	NO MAX	BONDS	AND INTERES	ST		0.00	0.00000	0.00
003	NO MAX	BONDS	ERIES 2015A		217,23	0.00	0.02141	217,303.59
РТ	EL LIMITI	NG RATE	0.079810					
			TOTALS		1,165,17	3.00	0.10122	1,027,345.63
CLAS	SIFICATIO	N		,	VALUATION		EXTE	NSION
RES	IDENTIAL				601,854,147		609	,192.38
FAR	M				114,336,725		115	,727.54
CON	IMERCIAL	•			222,037,287		224	,745.98
INDU	JSTRIAL				64,955,074		65	,747.54
RAIL	_ROAD				8,134,938		8	,234.22
MIN	ERALS				3,644,900		3	,692.70
		TOTAL	s		1,014,963,071		1,027	,340.36
ENT	ERPRISES	S ZONE AE	BATED	11,236,	301			
NEV	V PROPER	TY		21,590,	895			
DISC	CONNECT	ION EAV			0			

0

0

ANNEX EAV

DISSOLVED

Taxing Body			YEAR 2016
CBLC	BUILD. COMMISSION	**PTEL DISTRICT**	
County Valua	tion Additional Valuation (Overlapping	g) Truth in Taxation	Ext. Limit
1,016,478,	,305 0	Υ	2,565,100.58

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
1,286,743,897	109,064,634	9,710,988	31,164,897	4,046,825	105,937,275	10,340,973	1,016,478,305	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

Total Additional	A 4 f	!	-1: - 4: - 4
I OTAL AGGITIONAL	Accecement tr	am averianning	dietricte.

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
105	NO MAX PUB BLDG COMM LEASE	2,623,560.00	0.24727	2,513,445.90
003	NO MAX BOND SERIES 2013	0.00	0.00000	0.00

PTEL	LIMITING RATE	0.247270
PIEL	LIMITING RATE	0.2472

TOTALS	2,623,560.00	0.24727	2,513,445.90
CLASSIFICATION	VALUATION	E	XTENSION
RESIDENTIAL	602,571,637	1	,489,970.38
FARM	114,981,035		284,298.62
COMMERCIAL	222,049,577		549,061.28
INDUSTRIAL	64,955,074		160,614.54
RAILROAD	8,276,082		20,464.18
MINERALS	3,644,900		9,020.24
TOTALS	1,016,478,305	2	,513,429.24
ENTERPRISES ZONE ABATED	11,236,301		
NEW PROPERTY	21,594,385		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Page:

Taxing Body					YEAR 2016
CT99	COUNTY	GOVERNMENT		**PTEL DISTRICT**	
County Val	uation	Additional Valuation	(Overlapping)	Truth in Taxation	Ext. Limit

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
1,286,743,897	109,064,634	9,710,988	31,164,897	4,046,825	105,937,275	10,340,973	1,016,478,305	

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND#	MAX RATE	E FUND	LEVY	RATE	EXTENSION
001	NO MAX		5,516,794.00	0.52000	5,285,687.19
035	NO MAX	TORT JUDGMENT\LIAB	947.00	0.00009	914.83
060	NO MAX	UNEMPLOYMENT INS	526.00	0.00005	508.24
062	NO MAX	WORKERS COMPENSATION	526.00	0.00005	508.24
047	NO MAX	SOCIAL SECURITY	1,025,000.00	0.09661	982,019.69
005	NO MAX	IMRF	1,000,000.00	0.09425	958,030.80
054	0.10000	GENERAL\PUBLIC ASST	0.00	0.00000	0.00
053	0.05000	EXTENSION EDUCATION	126,405.00	0.01191	121,062.57
142	0.02500	SENIOR CITIZENS SOC	89,673.00	0.00845	85,892.42
157	0.00400	CHILDREN ADVOCACY CT	26,944.00	0.00254	25,818.55
018	0.05000	MENTAL HEALTH	373,215.00	0.03517	357,495.42
022	0.10000	HEALTH	245,516.00	0.02314	235,213.08
164	NO MAX	IMRF - BI COUNTY	139,593.00	0.01315	133,666.90
006	0.20000	COUNTY HIGHWAY	1,024,900.00	0.09660	981,918.04
021	0.05000	FEDERAL AID MATCHING	80,200.00	0.00755	76,744.11
800	0.25000	BRIDGES	384,161.00	0.03621	368,066.79
007	0.16500	ROAD AND BRIDGE	862,627.00	0.08131	826,498.51
103	0.05000	SPECIAL BRIDGE	384,161.00	0.03621	368,066.79
029	0.05000	HIGHWAY GRAVEL &ROCK	417,210.00	0.03932	399,679.27
003	NO MAX	SELF INSURANCE BOND	928,090.00	0.09131	928,146.34
003	NO MAX	ICRMT INS DEDUCT	233,397.00	0.02297	233,485.07
003	NO MAX	ICRMT INS PREM	1,115,430.00	0.10974	1,115,483.29
003	NO MAX	BOND SERIES 2010A	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2010B	0.00	0.00000	0.00

Page:

PTEL LIMITING RATE	1.102580
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TOTALS	13,975,315.00	1.32663	13,484,906.14
CLASSIFICATION	VALUATION	i	EXTENSION
RESIDENTIAL	602,571,637	7	7,993,896.34
FARM	114,981,035	1	1,525,249.02
COMMERCIAL	222,049,577	2	2,945,776.50
INDUSTRIAL	64,955,074		861,713.44
RAILROAD	8,276,082		109,793.00
MINERALS	3,644,900		48,349.10
TOTALS	1,016,478,305	13	3,484,777.40
ENTERPRISES ZONE ABATED	11,236,301		
NEW PROPERTY	21,594,385		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body D032	GRADE SCHOOL 32		YEAR 2016
County Valua 793	Additional Valuation (Overlapping) 785 17,440,327	Truth in Taxation	Ext. Limit 20,935.53

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
999,150	129,930	21,987	25,000	0	0	28,448	793,785	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
Auditional assessinent - Overlabbilia bistricts	- Overlappilly assessificilis estillated of prior year

JOHNSON D032

17,440,327.00

Total Additional Assessment from overlapping districts:

17,440,327

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
002	0.92000	EDUCATION	179,000.00	0.92000	7,302.82
004	0.25000	BUILDING	48,500.00	0.25000	1,984.46
030	0.12000	TRANSPORTATION SYSTM	23,500.00	0.12000	952.54
031	0.05000	WORKING CASH	9,890.00	0.05000	396.89
005	NO MAX	IMRF	45,000.00	0.24679	1,958.98
047	NO MAX	SOCIAL SECURITY	45,000.00	0.24679	1,958.98
032	0.05000	FIRE PREV\SAFETY\ETC	9,890.00	0.05000	396.89
035	NO MAX	TORT JUDGMENT\LIAB	78,395.00	0.42993	3,412.72
033	0.02000	SPECIAL EDUCATION	4,000.00	0.02000	158.76
057	0.05000	LEASE\PURCHASE\RENTL	9,686.00	0.05000	396.89
003	NO MAX	BOND SERIES 2016	99,399.27	0.54513	4,327.16
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.04229	-335.69

TOTALS	552,260.27	2.88635	22,911.40
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	199,080		5,746.12
FARM	594,705		17,165.24
COMMERCIAL	0		0.00
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	793,785		22,911.36
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	10,420		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body				YEAR 2016
D130	UNIT 130)	**PTEL DISTRICT**	
County V	aluation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
4,	,997,329	35,510,400	Υ	162,020.92

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
6,279,820	832,726	90,971	203,334	0	0	155,460	4,997,329	

Additional assessment	- Overlapping Districts	* - Overlapping assessments estimated or prior year
JACKSON D130	35.510.400.00	

Total Additional Assessment from overlapping districts: 35,510,400

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
004	0.55000	BUILDING	130,745.00	0.29254	14,619.19
030	NO MAX	TRANSPORTATION SYSTM	71,291.00	0.15951	7,971.24
031	0.05000	WORKING CASH	21,768.00	0.00266	132.93
005	NO MAX	IMRF	34,599.00	0.07741	3,868.43
047	NO MAX	SOCIAL SECURITY	49,048.00	0.10974	5,484.07
032	0.10000	FIRE PREV\SAFETY\ETC	30,502.00	0.06824	3,410.18
035	NO MAX	TORT JUDGMENT\LIAB	157,433.00	0.35225	17,603.09
033	0.40000	SPECIAL EDUCATION	14,132.00	0.03161	1,579.66
057	0.10000	LEASE\PURCHASE\RENTL	21,768.00	0.04870	2,433.70
003	NO MAX	BOND SERIES 2016	138,584.64	0.34212	17,096.86
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.01103	-551.21
002	3.50000	EDUCATION	718,356.00	1.65000	82,455.93

PTEL LIMITING RATE 2.792670

TOTALS	1,388,226.64	3.12375	156,104.07

CLASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	2,730,806	85,302.98
FARM	2,263,703	70,678.12
COMMERCIAL	2,820	88.08
INDUSTRIAL	0	0.00
RAILROAD	0	0.00
MINERALS	0	0.00
TOTALS	4,997,329	156,069.18
ENTERPRISES ZONE ABATED	0	
NEW PROPERTY	116,260	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Taxing Body DGU1	GOREVILLE UNIT 1		YEAR 2016
County Value	Additional Valuation (Overlapping) ,220 57,591,088	Truth in Taxation N	Ext. Limit 0.00

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
63,580	6,000	0	5,000	0	0	50,360	2,220

Additional assessment	- Overlapping Districts	* - Overlapping assessm	ents estimated or prior year
JOHNSON DGU1	56,824,124.00	UNION DGU1	766,964.00

Total Additional Assessment from overlapping districts: 57,591,088

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
002	2.00000	EDUCATION	1,192,850.00	2.00000	44.40
004	0.50000	BUILDING	298,213.00	0.50000	11.10
030	0.20000	TRANSPORTATION SYSTM	119,285.00	0.20000	4.44
031	0.05000	WORKING CASH	29,821.00	0.05000	1.11
005	NO MAX	IMRF	73,000.00	0.12675	2.81
047	NO MAX	SOCIAL SECURITY	80,000.00	0.13890	3.08
032	0.05000	FIRE PREV\SAFETY\ETC	29,821.00	0.05000	1.11
035	NO MAX	TORT JUDGMENT\LIAB	406,800.00	0.70633	15.68
033	0.04000	SPECIAL EDUCATION	23,857.00	0.04000	0.89
057	0.05000	LEASE\PURCHASE\RENTL	29,821.00	0.05000	1.11
003	NO MAX	BOND SERIES 2003	128,456.25	0.22305	4.95
003	NO MAX	BOND SERIES 2008C	93,950.00	0.16313	3.62
003	NO MAX	BOND SERIES 2011	35,437.50	0.06154	1.37
003	NO MAX	BOND SERIES 2014A	189,328.75	0.32874	7.30
003	NO MAX	BOND SERIES 2014B	21,000.00	0.03647	0.81

TOTALS	2,751,640.50	4.67491	103.78
CLASSIFICATION	VALUATION	EXT	ENSION
RESIDENTIAL	0		0.00
FARM	2,220		103.78
COMMERCIAL	0		0.00
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	2,220		103.78
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	0		
DISCONNECTION EAV	0		
ANNEX EAV	2,220		
DISSOLVED	0		

Taxing Body FDLE	LAKE EGYPT FIRE PD		YEAR 2016
County Value 109,624	` J	Truth in Taxation	Ext. Limit 872,325.46

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
125,694,270	9,814,283	1,007,376	2,999,658	272,935	0	1,975,092	109,624,926

Additional assessment	- Overlapping Districts	* - Overlapping assessments estimated or prior year		
JOHNSON FDLE	36,137,179.00	UNION FDLE	680.00	

Total Additional Assessment from overlapping districts: 36,137,859

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
001	0.30000 CORPORATE	443,632.00	0.30000	328,874.78
035	NO MAX TORT JUDGMENT\LIAB	130,600.00	0.08959	98,212.97
027	0.00500 AUDIT	7,393.00	0.00500	5,481.25
013	NO MAX FIREFIGHTERS PENSION	131,929.00	0.09050	99,210.56
064	0.30000 AMBULANCE SERVICE	443,632.00	0.30000	328,874.78
047	NO MAX SOCIAL SECURITY	14,000.00	0.00960	10,523.99
109	NO MAX PRIOR YR ADJUSTMENT	0.00	-0.00672	-7,366.80

TOTALS	1,171,186.00	0.78797	863,811.53
CLASSIFICATION	ASSIFICATION VALUATION		KTENSION
RESIDENTIAL	72,005,428	!	567,374.92
FARM	24,206,479		190,728.98
COMMERCIAL	4,137,770		32,604.42
INDUSTRIAL	8,639,470		68,076.44
RAILROAD	633,789		4,994.06
MINERALS	1,990		15.68
TOTALS	109,624,926	-	863,794.50
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	2,150,340		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body			YEAR 2016
FDWC	W.C. FIRE PROTECT.	**PTEL DISTRICT**	
County Valua	ation Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
242,124	1,508 0	Υ	888,859.98

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
288,974,296	30,221,312	3,088,042	8,333,641	1,678,264	804,421	2,724,108	242,124,508	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
Auditional assessinent - Overlapping Districts	- Overlappilla assessificilis estillated of prior year

Total Additional	Assessment fr	om overlapping	districts:

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
001	0.40000 CORPORATE	690,559.00	0.28029	678,650.78
027	0.00500 AUDIT	4,804.00	0.00195	4,721.43
035	NO MAX TORT JUDGMENT\LIAB	28,215.00	0.01145	27,723.26
013	NO MAX FIREFIGHTERS PENSION	55,796.00	0.02264	54,816.99
049	0.05000 EMERG & RESCUE CREWS	111,595.00	0.04529	109,658.19

PTEL LIMITING RATE 0.361610

TOTALS	890,969.00	0.36162	875,570.65
CLASSIFICATION	VALUATION	E	KTENSION
RESIDENTIAL	127,547,167		461,233.48
FARM	82,275,812	:	297,497.58
COMMERCIAL	24,778,189		89,603.04
INDUSTRIAL	3,795,200		13,724.18
RAILROAD	108,680		393.04
MINERALS	3,619,460		13,087.48
TOTALS	242,124,508	-	875,538.80
ENTERPRISES ZONE ABATED	2,857,665		
NEW PROPERTY	6,463,558		
DISCONNECTION EAV	80,903		
ANNEX EAV	0		
DISSOLVED	0		

Page:

Taxing Body H133	H.S. DISTRICT 133		YEAR 2016
County Valua 793	tion Additional Valuation (Overlapping) 785 61,886,679	Truth in Taxation Y	Ext. Limit 19,446.79

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
999,150	129,930	21,987	25,000	0	0	28,448	793,785	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior	r vear
Additional assessment - Overlapping Districts	- Overlapping assessments estimated or prior	ycai

JOHNSON H133 61,652,981.00 MASSAC H133 35,930.00

UNION H133 197,768.00

Total Additional Assessment from overlapping districts: 61,886,679

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
002	0.92000	EDUCATION	627,169.00	0.92000	7,302.82
004	0.25000	BUILDING	170,426.00	0.25000	1,984.46
030	0.12000	TRANSPORTATION SYSTM	81,805.00	0.12000	952.54
031	0.05000	WORKING CASH	34,085.00	0.05000	396.89
005	NO MAX	IMRF	65,000.00	0.10370	823.16
047	NO MAX	SOCIAL SECURITY	65,000.00	0.10370	823.16
032	0.05000	FIRE PREV\SAFETY\ETC	34,085.00	0.05000	396.89
035	NO MAX	TORT JUDGMENT\LIAB	150,000.00	0.23930	1,899.53
033	0.02000	SPECIAL EDUCATION	13,634.00	0.02000	158.76
057	0.05000	LEASE\PURCHASE\RENTL	34,085.00	0.05000	396.89
003	NO MAX	BOND SERIES 2010B	99,381.15	0.15856	1,258.63
003	NO MAX	BOND SERIES 2016A	139,186.70	0.22206	1,762.68
003	NO MAX	BOND SERIES 2016B	75,000.00	0.11966	949.84
003	NO MAX	BOND SERIES 2016C	35,000.00	0.05584	443.25
003	NO MAX	BOND SERIES 2017	37,164.90	0.05930	470.71
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.03856	-306.08

TOTALS	1,661,021.75	2.48356	19,714.13

CLASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	199,080	4,944.28
FARM	594,705	14,769.84
COMMERCIAL	0	0.00
INDUSTRIAL	0	0.00
RAILROAD	0	0.00
MINERALS	0	0.00
TOTALS	793,785	19,714.12
ENTERPRISES ZONE ABATED	0	
NEW PROPERTY	10,420	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Taxing Body				YEAR 2016
H165	H.S. DI	ST. 165	**PTEL DISTRICT**	
County V	aluation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
4	,997,329	464,762,388	Υ	117,066.09

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
6,279,820	832,726	90,971	203,334	0	0	155,460	4,997,329

JACKS	SON H165	464,762,388.00			
		Total Additional Ass	essment from overlapping	districts:	464,762,388
UND#	MAX RATE		LEVY	RATE	EXTENSION
002		EDUCATION	7,430,937.00	1.42461	71,192.45
004		BUILDING	1,483,163.00	0.28434	14,209.41
030		TRANSPORTATION SYSTM	535,000.00	0.10256	5,125.26
031	0.05000	WORKING CASH	226,000.00	0.04332	2,164.84
005	NO MAX	IMRF	248,880.00	0.04771	2,384.23
047	NO MAX	SOCIAL SECURITY	239,120.00	0.04584	2,290.78
032	0.10000	FIRE PREV\SAFETY\ETC	160,000.00	0.03067	1,532.68
035	NO MAX	TORT JUDGMENT\LIAB	350,000.00	0.06709	3,352.71
033	0.40000	SPECIAL EDUCATION	100,000.00	0.01916	957.49
003	NO MAX	BOND SERIES 1999	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2004A	947,735.00	0.20175	10,082.11
003	NO MAX	BOND SERIES 2007	180,000.00	0.03832	1,914.98
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.00351	-175.41
P	TEL LIMITIN	G RATE 2.065310			
		TOTALS	11,900,835.00	2.30186	115,031.53
CLAS	SIFICATION		VALUATION		EXTENSION
RES	SIDENTIAL		2,730,806		62,858.96
FAF	RM		2,263,703		52,082.04
CO	MMERCIAL		2,820		64.92
IND	USTRIAL		0	0.00	
RAI	LROAD		0		0.00
MIN	IERALS		0		0.00
		TOTALS	4,997,329		115,005.92
EN	TERPRISES .	ZONE ABATED	0		
NΕ\	N PROPERT	'Y 1	16,260		
DIS	CONNECTIO	ON EAV	0		
A N I I	NEX EAV		0		
	SOLVED				

Taxing Body J521	JR. COLLEGE NO.521	YEAR 2016
County Valu	nation Additional Valuation (Overlapping) Truth in Taxation 3,945 933,518,860 Y	Ext. Limit 688.38

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
133,945	0	0	0	0	0	0	133,945	Ī

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

FRANKLIN J521 241,830,324.00 HAMILTON J521 93,466,975.00 JEFFERSON J521 442,551,875.00 PERRY J521 104,108,468.00 WASHINGTON J521 35,138.00 WAYNE J521 37,141,445.00 WHITE J521 14,384,635.00

Total Additional Assessment from overlapping districts: 933,518,860

FUND#	MAX RATE	E FUND	LEVY	RATE	EXTENSION
159	0.20000	EDUCATION PURPOSES	1,847,516.00	0.19788	265.05
136	0.05000	OPERATION&MAINT-COLG	446,879.00	0.04786	64.11
035	NO MAX	TORT JUDGMENT\LIAB	675,000.00	0.07229	96.83
047	NO MAX	SOCIAL SECURITY	175,000.00	0.01874	25.10
027	0.00500	AUDIT	44,688.00	0.00478	6.40
141	0.05000	HLTH\SFTY\HANDICAP	190,000.00	0.02035	27.26
003	NO MAX	BOND SERIES 2006	52,250.00	0.00560	7.50
003	NO MAX	BOND SERIES 2007	55,000.00	0.00590	7.90
003	NO MAX	BOND SERIES 2010	314,635.00	0.03370	45.14
003	NO MAX	BOND SERIES 2011	178,350.00	0.01911	25.60
003	NO MAX	BOND SERIES 2012	1,079,475.00	0.11562	154.87
003	NO MAX	BOND SERIES 2013	127,781.25	0.01369	18.34
003	NO MAX	BOND SERIES 2016	1,094,416.67	0.11722	157.01
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.02319	-31.06

TOTALS	6,280,990.92	0.64955	870.05
CLASSIFICATION	VALUATION	EXT	ENSION
RESIDENTIAL	590		3.84
FARM	121,725		790.76
COMMERCIAL	0		0.00
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	11,630		75.54
TOTALS	133,945		870.14
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	0		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body J530 JR.	COLLEGE NO.530		YEAR 2016
County Valuation 1,014,817,466	Additional Valuation (Overlapping) 875,690,687	Truth in Taxation	Ext. Limit 6,327,119.94

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
1,284,610,838	108,736,706	9,688,298	31,075,165	4,046,825	105,937,275	10,309,103	1,014,817,466	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

FRANKLIN J530 88,025,530.00 JACKSON J530 687,768,397.00 PERRY J530 88,977,600.00 RANDOLPH J530 10,919,160.00

Total Additional Assessment from overlapping districts: 875,690,687

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
159	0.30000	EDUCATION PURPOSES	5,795,000.00	0.30000	3,044,452.40
136	0.05000	OPERATION&MAINT-COLG	965,000.00	0.05000	507,408.73
035	NO MAX	TORT JUDGMENT\LIAB	1,435,000.00	0.07590	770,246.46
047	NO MAX	SOCIAL SECURITY	315,000.00	0.01666	169,068.59
027	0.00500	AUDIT	50,000.00	0.00264	26,791.18
141	0.05000	HLTH\SFTY\HANDICAP	756,534.00	0.04001	406,028.47
003	NO MAX	BOND SERIES 2007	1,664,550.02	0.08805	893,546.78
003	NO MAX	BOND SERIES 2014	421,950.00	0.02232	226,507.26
003	NO MAX	BOND SERIES 2015	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2016B	430,310.00	0.02277	231,073.94
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.00290	-29,429.71

TOTALS	11,833,344.02	0.61545	6,245,694.10
CLASSIFICATION	VALUATION	E	XTENSION
RESIDENTIAL	601,850,457	3,	,704,074.38
FARM	114,226,100		702,947.26
COMMERCIAL	222,031,187	1,	,366,491.30
INDUSTRIAL	64,955,074		399,765.96
RAILROAD	8,134,938		50,066.36
MINERALS	3,619,710		22,275.00
TOTALS	1,014,817,466	6	245,620.26
ENTERPRISES ZONE ABATED	11,236,301		
NEW PROPERTY	21,569,115		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body				YEAR 2016
J533	JR. CO	LLEGE NO.533		
County Val	uation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
		riaminoriai ranaamon (oronapping)		- ·

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
1,857,970	327,928	22,690	89,732	0	0	31,870	1,385,750	

Additional assessm	ent - Overlapping Districts	* - Overlapping assessn	nents estimated or prior year	
GALLATIN J533	61,604,508.00	HAMILTON J533	5,965,621.00	
HARDIN J533	26,567,719.00	JOHNSON J533	11,623,164.00	
POPE J533	47,723,877.00	SALINE J533	247,687,478.00	
WHITE .T533	146 213 926 00			

Total Additional Assessment from overlapping districts: 547,386,293

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
159	0.28000	EDUCATION PURPOSES	1,597,600.00	0.28000	3,880.10
136	0.10000	OPERATION&MAINT-COLG	570,600.00	0.10000	1,385.75
035	NO MAX	TORT JUDGMENT\LIAB	832,100.00	0.15162	2,101.07
047	NO MAX	SOCIAL SECURITY	91,400.00	0.01665	230.73
027	0.00500	AUDIT	28,600.00	0.00500	69.29
003	NO MAX	BOND SERIES 2010	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2010A	428,500.00	0.07809	1,082.13
003	NO MAX	BOND SERIES 2010B	134,070.00	0.02444	338.68
003	NO MAX	BOND SERIES 2012	293,606.25	0.05351	741.51
003	NO MAX	BOND SERIES 2016A	547,560.00	0.09978	1,382.70
003	NO MAX	BOND SERIES 2016B	39,935.00	0.00728	100.88
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.02198	-304.59

TOTALS	4,563,971.25	0.79439	11,008.25
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	720,590		5,724.22
FARM	633,210		5,030.24
COMMERCIAL	18,390		146.08
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	13,560		107.74
TOTALS	1,385,750		11,008.28
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	25,270		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body LYCO	C.O. LIBRARY DIST.	**PTEL DISTRICT**	YEAR 2016
County Valu			Ext. Limit 130,097.14

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
105,339,218	12,587,004	1,403,234	3,327,886	527,120	804,421	1,215,524	85,474,029	

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

RATE FUND LEVY RATE EXTENSION

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
001	0.60000 CORPORATE	127,015.00	0.13979	119,484.15
047	NO MAX SOCIAL SECURITY	4,500.00	0.00495	4,230.96
060	NO MAX UNEMPLOYMENT INS	4,500.00	0.00495	4,230.96
035	NO MAX TORT JUDGMENT\LIAB	1,000.00	0.00109	931.67

PTEL LIMITING RATE 0.150780

TOTALS	137,015.00	0.15078	128,877.74
IOIALO	107,010.00	0.10070	120,011.17

CLASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	35,030,669	52,819.40
FARM	42,945,851	64,746.38
COMMERCIAL	2,157,819	3,253.62
INDUSTRIAL	2,523,990	3,805.68
RAILROAD	12,900	19.44
MINERALS	2,802,800	4,225.40
TOTALS	85,474,029	128,869.92
ENTERPRISES ZONE ABATED	0	
NEW PROPERTY	2,723,445	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Page:

Taxing Body			YEAR 2016
MOSQ	MOSQUITO ABATEMENT	**PTEL DISTRICT**	
County Valu	ation Additional Valuation (Overlapping) Truth in Taxation	Ext. Limit
142,24	8,004 0	Υ	32,051.08

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
188,165,587	19,878,991	1,631,223	5,576,400	432,312	17,144,779	1,253,878	142,248,004	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

Total Additional	Assessment from	overlapping districts:

FUND# **MAX RATE FUND LEVY RATE EXTENSION** 001 0.02500 CORPORATE 32,400.00 0.02204 31,351.46 035 NO MAX TORT JUDGMENT\LIAB 50.00 0.00003 42.67

PTEL LIMITING RATE 0.0220) / ()
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TOTALS	32,450.00	0.02207	31,394.13
CLASSIFICATION	VALUATION	EXT	ΓENSION
RESIDENTIAL	104,861,623	2	23,143.18
FARM	1,954,073		431.50
COMMERCIAL	32,589,077		7,192.46
INDUSTRIAL	2,831,927		624.96
RAILROAD	9,174		2.02
MINERALS	2,130		0.52
TOTALS	142,248,004	3	31,394.64
ENTERPRISES ZONE ABATED	1,437,902		
NEW PROPERTY	4,133,148		
DISCONNECTION EAV	1,169,480		
ANNEX EAV	0		
DISSOLVED	0		

Page:

Taxing Body			YEAR 2016
PKHN	HERRIN PARK DIST.	**PTEL DISTRICT**	
County Valu	ation Additional Valuation (Overlappin	ng) Truth in Taxation	Ext. Limit
140,86	6,493 0	Υ	325,718.98

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
186,268,652	19,535,065	1,590,395	5,463,880	424,162	17,144,779	1,243,878	140,866,493	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

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lotai	Additional	Assessment	trom	overlapping	districts:

0

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
001	0.10000	CORPORATE	138,219.01	0.09646	135,879.82
039	0.09000	PLAYGROUND & REC COM	72,828.81	0.05082	71,588.35
047	NO MAX	SOCIAL SECURITY	26,076.66	0.01820	25,637.70
035	NO MAX	TORT JUDGMENT\LIAB	36,748.35	0.02564	36,118.17
125	0.00500	PAVING & LIGHTING	6,980.90	0.00487	6,860.20
014	0.02500	POLICE PROTECTION	31,050.24	0.02167	30,525.77
060	NO MAX	UNEMPLOYMENT INS	6,829.61	0.00476	6,705.25
027	0.00500	AUDIT	6,286.85	0.00438	6,169.95

PTEL LIMITING RATE 0.226790

TOTALS	325.020.43	0.22680	319.485.21
IUIALO	323,020.43	0.22000	313,403.21

CLASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	103,510,557	234,762.42
FARM	1,628,101	3,692.52
COMMERCIAL	32,886,404	74,586.58
INDUSTRIAL	2,831,927	6,422.86
RAILROAD	9,174	20.80
MINERALS	330	0.74
TOTALS	140,866,493	319,485.92
ENTERPRISES ZONE ABATED	1,623,807	
NEW PROPERTY	4,298,908	
DISCONNECTION EAV	1,169,480	
ANNEX EAV	0	
DISSOLVED	0	

Taxing Body		,	YEAR 2016
PKMR	MARION PARK DIST.	**PTEL DISTRICT**	
County Valu	uation Additional Valuation (Overlapp	ing) Truth in Taxation	Ext. Limit
321,84	0,405	Υ	871,020.59

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
443,965,745	25,173,617	2,312,034	7,990,452	765,249	83,112,334	2,771,654	321,840,405	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
001	0.10000 CORPORATE	316,796.00	0.09457	304,364.47
039	0.09000 PLAYGROUND & REC COM	302,076.00	0.08647	278,295.40
035	NO MAX TORT JUDGMENT\LIAB	159,041.00	0.04747	152,777.64
027	0.00500 AUDIT	7,952.00	0.00237	7,627.62
047	NO MAX SOCIAL SECURITY	32,383.00	0.00967	31,121.97
005	NO MAX IMRF	31,707.00	0.00946	30,446.10
003	NO MAX BOND SERIES 2016	62,857.00	0.01954	62,887.62

PTEL LIMITING RATE 0.250010

TOTALS	912,812.00	0.26955	867,520.82
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LASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	171,266,410	461,649.14
FARM	2,722,727	7,338.80
COMMERCIAL	140,236,545	378,007.56
INDUSTRIAL	7,105,007	19,151.52
RAILROAD	506,656	1,365.70
MINERALS	3,060	8.26
TOTALS	321,840,405	867,520.98
ENTERPRISES ZONE ABATED	5,635,806	
NEW PROPERTY	4,856,637	
DISCONNECTION EAV	0	
ANNEX EAV	1,173,664	
DISSOLVED	0	

Taxing Body RD00	UNIT ROAD DIST.		YEAR 2016
County Val	Additional Valuation (Overlapping) 20,650 0	Truth in Taxation Y	Ext. Limit 5,526.99

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
3,920,650	0	0	0	0	0	0	3,920,650	

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND# **MAX RATE FUND LEVY RATE EXTENSION** 001 NO MAX CORPORATE 0.00 0.14036 5,503.02

TOTALS	0.00	0.14036	5,503.02
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	0		0.00
FARM	0		0.00
COMMERCIAL	0		0.00
INDUSTRIAL	0		0.00
RAILROAD	3,920,650		5,503.00
MINERALS	0		0.00
TOTALS	3,920,650		5,503.00
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	0		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Page:

Taxing Body RD01	RR ROAD DISTRICT		YEAR 2016
County Valu	uation Additional Valuation (Overlapping) Truth in Taxation	Ext. Limit
	94,752 0	Y	4,891.71

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
3,994,752	0	0	0	0	0	0	3,994,752

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

ID LEVV DATE EVTENSION

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
001	NO MAX CORPORATE	0.00	0.11752	4,694.63
	NO MAX No Discription Found	0.00	0.00000	0.00

TOTALS	0.00	0.11752	4,694.63
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	0		0.00
FARM	0		0.00
COMMERCIAL	0		0.00
INDUSTRIAL	0		0.00
RAILROAD	3,994,752		4,694.64
MINERALS	0		0.00
TOTALS	3,994,752		4,694.64
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	0		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Page:

Taxing	Body STAR	STAR E	OND						YEAR 2016
						-	-		=
Co	ounty Valuati	i on 0	Additional V	aluation (Over)		I ruth in	Taxation		Ext. Limit 0.00
ASSESS	SMENT	00	SENIOR EX.	HOMESTEAD :	IMPROVEMENT		TIF	OTHER	TAXABLE EA
1	18,789	6,000	0	0	0	12	2,789	0	
			 Total Ad	ditional Assessi	ment from o	verlapping	g districts:		0
FUND#	MAX RATE		Total Ad	ditional Assessi		verlappino 	g districts:	1	0 EXTENSION
FUND#	MAX RATE NO MAX	=		ditional Assessı					
FUND#		=		ditional Assessi		_EVY	RATE		EXTENSION
			FUND			_ EVY 0.00	RATE 0.00000		EXTENSION 0.00
CLAS	NO MAX		FUND		ALUATION	_ EVY 0.00	RATE 0.00000		0.00 0.00
CLAS	NO MAX SSIFICATION SIDENTIAL		FUND		ALUATION	_ EVY 0.00	RATE 0.00000		0.00 0.00 0.00
CLAS RES FAR COI	NO MAX SIFICATION SIDENTIAL RM MMERCIAL		FUND		ALUATION	_EVY 0.00 0.00	RATE 0.00000		0.00 0.00 0.00 0.00 NSION 0.00
CLAS RES FAR COI	NO MAX SIFICATION SIDENTIAL RM MMERCIAL USTRIAL		FUND		ALUATION	_EVY	RATE 0.00000		0.00 0.00 NSION 0.00 0.00 0.00 0.00 0.00 0.00
CLAS RES FAR COI IND RAI	NO MAX SIFICATION SIDENTIAL RM MMERCIAL		FUND		ALUATION	0.00 0.00	RATE 0.00000		0.00 0.00 NSION 0.00 0.00 0.00 0.00 0.00

0 0

0

0

589

TOTALS

ENTERPRISES ZONE ABATED

NEW PROPERTY

ANNEX EAV

DISSOLVED

DISCONNECTION EAV

Page:

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Taxing Body			YEAR 2016
U001	JOHNSTON CITY DIST.UNIT 1	**PTEL DISTRICT**	
County Valu	uation Additional Valuation (Overlappi	ng) Truth in Taxation	Ext. Limit
76,01	1,402 0	Υ	3,538,511.73

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
102,193,235	14,400,632	1,425,508	4,318,070	519,010	4,262,722	1,255,891	76,011,402	

ASSESS	MENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EA
102,19	3,235 14,	400,632	1,425,508	4,318,070	519,010	4,262,722	1,255,891	76,011,4
Additio	nal assessm	ent - Over	lapping Districts	s * - Overla	apping assessm	ents estimated	or prior year	
			Total Add	ditional Asses	ssment from ove	rlapping distric	ts:	0
FUND#	MAX RATE		FUND			VY	RATE	EXTENSION
002	4.00000	EDUCA	TION		1,972,077		2.35309	1,788,616.70
004		BUILDIN			423,767).44332	336,973.75
030			PORTATION S	YSTM	173,853).22871	173,845.68
031	0.05000		NG CASH		34,771).04111	31,248.29
005	NO MAX				104,303	3.00 C).13000	98,814.82
047	NO MAX	SOCIAL	SECURITY		104,303	3.00 C).13000	98,814.82
032	0.10000	FIRE PF	REV\SAFETY\E	TC	34,771	.00	0.04111	31,248.29
035	NO MAX	TORT J	UDGMENT\LIA	В	173,853	3.00 C).20556	156,249.04
033	0.80000	SPECIA	L EDUCATION		34,771	.00).04111	31,248.29
057	0.10000	LEASE\I	PURCHASE\RE	NTL	8,693	3.00 C	0.01023	7,775.97
003	NO MAX	BOND S	ERIES 2010		C).00 C	0.00000	0.00
003	NO MAX	BOND S	ERIES 2012		687,271	.25).90417	687,272.29
P	TEL LIMITIN	G RATE	3.624240					
			TOTALS		3,752,433	3.25 4	1.52841	3,442,107.94
CLAS	SIFICATION				VALUATION		EXTE	NSION
RES	SIDENTIAL				38,222,903		1,730	,889.10
FAR	RM				26,354,406		1,193	,298.42
CO	MERCIAL				6,417,136		290	,594.30
IND	USTRIAL				1,360,750		61	,620.26
RAI	LROAD				844,257			,231.38
MIN	ERALS				2,811,950		127	,338.22
		TOTAL	s		76,011,402		3,441	,971.68
FNT	ERPRISES	ZONF AF	BATED	2	,995			
NEV	V PROPERT	Υ		1,450	•			
IVLV	VIINOI LINI	' 		1, 100	, 100			

TOTALS	76,011,402	3,441,971.68
ENTERPRISES ZONE ABATED	2,995	
NEW PROPERTY	1,450,400	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Taxing Body			YEAR 2016
U002	MARION DIST.UNIT 2	**PTEL DISTRICT**	
County Valua 537.209	`	ng) Truth in Taxation	Ext. Limit 22,895,980.23
337,209	250,500	1	22,000,900.20

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
686,643,154	44,067,342	4,282,830	13,507,472	1,630,284	80,374,370	5,571,355	537,209,501	

Additional assess	sment - Overlapping Districts * -	- Overlapping assessments est	imated or prior vo	ar.
JOHNSON U002	238,308.00	Overlapping assessments est	inacca or prior ye	
	Total Additional	l Assessment from overlapping	g districts:	238,308
FUND# MAX RA	ATE FUND	LEVY	RATE	EXTENSION
002 4.0000	00 EDUCATION	17,620,000.00	2.67954	14,394,743.46
004 0.7500	00 BUILDING	3,370,000.00	0.62731	3,369,968.92
030 NO MA	X TRANSPORTATION SYSTM	1,000,000.00	0.18614	999,961.77
031 0.0500	00 WORKING CASH	1,000.00	0.00016	859.54
005 NO MA	X IMRF	527,000.00	0.09809	526,948.80
047 NO MA	X SOCIAL SECURITY	423,000.00	0.07874	422,998.76
032 0.1000	00 FIRE PREV\SAFETY\ETC	400,000.00	0.02792	149,988.89
035 NO MA	X TORT JUDGMENT\LIAB	500,000.00	0.07446	400,006.19
033 0.8000	00 SPECIAL EDUCATION	14,000.00	0.00260	13,967.45
057 0.1000	00 LEASE\PURCHASE\RENTL	239,505.00	0.04458	239,488.00
003 NO MA	X BOND SERIES 2011	1,259,568.75	0.23437	1,259,057.91
003 NO MA	X BOND SERIES 2017	470,400.00	0.08753	470,219.48
109 NO MA	X PRIOR YR ADJUSTMENT	0.00	-0.00005	-268.60
PTEL LIMIT	FING RATE 3.819550			
	TOTALS	25,824,473.75	4.14139	22,247,940.57
CLASSIFICATION	ON	VALUATION	E	EXTENSION
RESIDENTIA	L	286,152,045	11	,850,671.18
FARM		44,660,140		,849,366.94
COMMERCIA	NL	146,811,580		,080,039.54
INDUSTRIAL		55,015,357	2	2,278,400.48
RAILROAD		4,443,389		184,018.06
MINERALS		126,990		5,259.68
	TOTALS	537,209,501	22	2,247,755.88
ENTERPRISE	ES ZONE ABATED	8,136,470		
NEW PROPE	RTY	9,558,273		
DISCONNEC	TION EAV	0		
ANNEX EAV		46,240		
DISSOLVED		0		

Taxing Body			YEAR 2016
U003	CRAB ORCHARD DIST.UNIT 3	**PTEL DISTRICT**	
County Valu	ation Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
32,39	7,472 0	Υ	1,338,234.97

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
38,920,538	4,430,222	518,649	1,187,107	151,466	0	235,622	32,397,472	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND#	MAX RATE	E FUND	LEVY	RATE	EXTENSION
002	4.00000	EDUCATION	889,780.00	2.55854	828,902.28
004	0.75000	BUILDING	170,700.00	0.48164	156,039.18
030	NO MAX	TRANSPORTATION SYSTM	67,900.00	0.19158	62,067.08
031	0.05000	WORKING CASH	16,970.00	0.04571	14,808.88
005	NO MAX	IMRF	50,510.00	0.14251	46,169.64
047	NO MAX	SOCIAL SECURITY	50,510.00	0.14251	46,169.64
032	0.10000	FIRE PREV\SAFETY\ETC	17,000.00	0.04796	15,537.83
035	NO MAX	TORT JUDGMENT\LIAB	95,160.00	0.26850	86,987.21
033	0.80000	SPECIAL EDUCATION	13,640.00	0.03848	12,466.55
057	0.10000	LEASE\PURCHASE\RENTL	17,000.00	0.00000	0.00
003	NO MAX	BOND SERIES 2011 A&B	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2014	52,322.50	0.16151	52,325.16

PTEL LIMITING RATE 3.917430

TOTALS	1,441,492.50	4.07894	1,321,473.45
CLASSIFICATION	VALUATION		XTENSION
RESIDENTIAL	11,521,016		469,934.90
FARM	17,765,181		724,631.08
COMMERCIAL	551,460		22,493.72
INDUSTRIAL	1,356,700		55,338.98
RAILROAD	732,975		29,897.62
MINERALS	470,140		19,176.54
TOTALS	32,397,472	1	,321,472.84
ENTERPRISES ZONE ABATED	0		

NEW PROPERTY
1,053,575
DISCONNECTION EAV
ANNEX EAV
0
DISSOLVED
0

Page: 24

Taxing Body				YEAR 2016
U004	HERRIN DIST.	JNIT 4	**PTEL DISTRICT**	
County Valu	ation Additi	onal Valuation (Overlapping)	Truth in Taxation	Ext. Limit
165.81		863.485		6,247,011.66

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
 215,777,214	25,927,497	2,252,494	7,364,353	763,115	11,925,151	1,725,104	165,819,500	

FRANK	KLIN U004	ent - Overlapping Districts * 405,010.00	 Overlapping assessments of JACKSON U004 	458,475.00	
1141111	CEIN COOT		Onondon 0001		
		Total Additiona	Assessment from overlapp	ing districts:	863,485
UND#	MAX RATE		LEVY	RATE	EXTENSION
002	4.00000	EDUCATION	3,750,000.00	2.24360	3,720,326.30
004	0.75000	BUILDING	800,000.00	0.47335	784,906.60
030	NO MAX	TRANSPORTATION SYSTM	522,000.00	0.31313	519,230.60
031	0.05000	WORKING CASH	0.00	0.00000	0.00
005	NO MAX	IMRF	313,000.00	0.14901	247,087.64
047	NO MAX	SOCIAL SECURITY	313,000.00	0.14901	247,087.64
035	NO MAX	TORT JUDGMENT\LIAB	300,000.00	0.17970	297,977.64
033	0.80000	SPECIAL EDUCATION	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2011A	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2013	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2013A	333,172.50	0.19989	331,456.60
003	NO MAX	BOND SERIES 2015	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2016	91,375.00	0.05482	90,902.25
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.00001	-16.58
P	TEL LIMITIN	G RATE 3.507810			
		TOTALS	6,422,547.50	3.76250	6,238,958.69
CLAS	SIFICATION		VALUATION		EXTENSION
RES	SIDENTIAL		122,816,477		4,620,973.58
FAF	RM		11,296,553		425,032.92
COI	MMERCIAL		26,934,377		1,013,406.02
IND	USTRIAL		2,965,167		111,564.42
RAI	LROAD		1,732,316		65,178.46
MIN	ERALS		74,610		2,807.08
		TOTALS	165,819,500		6,238,962.48
ENT	ERPRISES :	ZONE ABATED	1,166,937		
NEV	V PROPERT	Υ	4,555,288		
DIS	CONNECTIO	ON EAV	970		
2.0					
	NEX EAV		0		

Taxing Body			YEAR 2016
U005	CARTERVILLE DIST.UNIT 5	**PTEL DISTRICT**	
County Valu	ation Additional Valuation (Overlapping	g) Truth in Taxation	Ext. Limit
193,15	8,509 0	Υ	7,608,241.43

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
228,130,594	18,276,907	970,874	4,261,239	939,460	9,375,032	1,148,573	193,158,509	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
002	4.00000	EDUCATION	4,355,500.00	2.10299	4,062,104.13
004	0.75000	BUILDING	900,000.00	0.43454	839,350.99
030	NO MAX	TRANSPORTATION SYSTM	500,000.00	0.24141	466,303.96
031	0.05000	WORKING CASH	1,000.00	0.00048	927.16
005	NO MAX	IMRF	250,000.00	0.12070	233,142.32
047	NO MAX	SOCIAL SECURITY	310,000.00	0.14967	289,100.34
032	0.10000	FIRE PREV\SAFETY\ETC	7,500.00	0.00362	6,992.34
035	NO MAX	TORT JUDGMENT\LIAB	570,000.00	0.27521	531,591.53
033	0.80000	SPECIAL EDUCATION	80,000.00	0.03862	74,597.82
057	0.10000	LEASE\PURCHASE\RENTL	1,000.00	0.00048	927.16
003	NO MAX	BOND SERIES 2008A	352,030.00	0.18225	352,031.38
003	NO MAX	BOND SERIES 2008B	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2009A,B&C	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2013A	520,425.00	0.26943	520,426.97
003	NO MAX	BOND SERIES 2013B	32,775.00	0.01697	32,779.00
003	NO MAX	BOND SERIES 2016A	112,200.00	0.05809	112,205.78
003	NO MAX	BOND SERIES 2016B	0.00	0.00000	0.00

PTEL LIMITING RATE 3.367720

	TOTALS	7,992,430.00	3.89446	7,522,480.88
CLASSIFICATION		VALUATION	E	XTENSION
RESIDENTIAL		136 624 417	5	320 778 80

RESIDENTIAL	136,624,417	5,320,778.80
FARM	10,056,160	391,623.96
COMMERCIAL	41,966,133	1,634,354.20
INDUSTRIAL	4,257,100	165,791.08
RAILROAD	130,929	5,098.98
MINERALS	123,770	4,820.20
TOTALS	193,158,509	7,522,467.22

ENTERPRISES ZONE ABATED	1,929,899	
NEW PROPERTY	4,761,039	
DISCONNECTION EAV	0	
ANNEX EAV	970	
DISSOLVED	0	

Page: 26

Taxing Body				YEAR 2016
U168	UNIT 16	8	**PTEL DISTRICT**	
County V	/aluation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
5	,484,623	86,541,350	N	183,087.66

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
6,660,428	665,450	124,985	203,590	43,490	0	138,290	5,484,623

Additional assessment	- Overlapping Districts	* - Overlapping assessments estimated or prior year
FRANKLIN U168	86,541,350.00	

Total Additional Assessment from overlapping districts:

86,541,350

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
002	4.00000	EDUCATION	1,860,000.00	1.92835	105,762.73
004	0.75000	BUILDING	348,750.00	0.36156	19,830.20
030	NO MAX	TRANSPORTATION SYSTM	186,000.00	0.19283	10,576.00
031	0.05000	WORKING CASH	46,500.00	0.04770	2,616.17
005	NO MAX	IMRF	200,000.00	0.20734	11,371.82
047	NO MAX	SOCIAL SECURITY	200,000.00	0.20734	11,371.82
032	0.10000	FIRE PREV\SAFETY\ETC	46,500.00	0.04820	2,643.59
035	NO MAX	TORT JUDGMENT\LIAB	200,000.00	0.20734	11,371.82
033	0.80000	SPECIAL EDUCATION	37,200.00	0.03856	2,114.87
003	NO MAX	BOND SERIES 2016A	69,970.59	0.07604	4,170.51
003	NO MAX	BOND SERIES 2016B	0.00	0.00000	0.00
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.01331	-730.00

DTEI	I IMITING RATE	3 239210
PIFI		3.Z39Z1U

TOTA	ALS 3.194.920.59	3.30195	181.099.53

CLASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	3,571,583	117,931.90
FARM	1,232,097	40,683.30
COMMERCIAL	417,620	13,789.62
INDUSTRIAL	0	0.00
RAILROAD	251,073	8,290.30
MINERALS	12,250	404.50
TOTALS	5,484,623	181,099.62
ENTERPRISES ZONE ABATED	0	
NEW PROPERTY	63,860	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Taxing Body				YEAR 2016
U174	UNIT 174		**PTEL DISTRICT**	
County Val	luation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
	13,065	18,890,952	Υ	459.94

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
13,065	0	0	0	0	0	0	13,065

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
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FRANKLIN U174 17,766,965.00 HAMILTON U174 1,123,987.00

Total Additional Assessment from overlapping districts: 18,890,952

FUND#	MAX RATE	E FUND	LEVY	RATE	EXTENSION
002	4.00000	EDUCATION	396,973.00	2.00002	261.30
004	0.75000	BUILDING	99,243.00	0.50000	65.33
030	NO MAX	TRANSPORTATION SYSTM	47,637.00	0.24000	31.36
031	0.05000	WORKING CASH	9,924.00	0.04762	6.22
005	NO MAX	IMRF	55,000.00	0.27710	36.20
047	NO MAX	SOCIAL SECURITY	42,000.00	0.21160	27.65
032	0.10000	FIRE PREV\SAFETY\ETC	9,924.00	0.04999	6.53
035	NO MAX	TORT JUDGMENT\LIAB	80,000.00	0.40305	52.66
033	0.80000	SPECIAL EDUCATION	7,939.00	0.03999	5.22
057	0.10000	LEASE\PURCHASE\RENTL	9,924.00	0.04999	6.53
003	NO MAX	BOND SERIES 2017	56,672.14	0.29979	39.17
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.00001	0.00

PTEL LIMITING RATE 3.819360

TOTALS	815,236.14	4.11914	538.17

LASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	12,130	499.66
FARM	935	38.52
COMMERCIAL	0	0.00
INDUSTRIAL	0	0.00
RAILROAD	0	0.00
MINERALS	0	0.00
TOTALS	13,065	538.18
ENTERPRISES ZONE ABATED	0	
NEW PROPERTY	0	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Taxing Body				YEAR 2016
U188	UNIT 18	8	**PTEL DISTRICT**	
County Va	aluation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
	133,945	23,461,689	Υ	4,300.50

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
133,945	0	0	0	0	0	0	133,945

Additional assessment	- Overlapping Districts	* - Overlapping assessments estimated or prior year
FRANKLIN U188	23,461,689.00	

Total Additional Assessment from overlapping districts: 23,461,689

FUND#	MAX RATE	E FUND	LEVY	RATE	EXTENSION
002	4.00000	EDUCATION	404,614.00	1.71478	2,296.86
004	0.75000	BUILDING	21,564.00	0.09138	122.40
030	NO MAX	TRANSPORTATION SYSTM	145,575.00	0.61695	826.37
031	0.05000	WORKING CASH	10,448.00	0.04427	59.30
005	NO MAX	IMRF	36,369.00	0.15413	206.45
047	NO MAX	SOCIAL SECURITY	114,554.00	0.48548	650.28
035	NO MAX	TORT JUDGMENT\LIAB	91,752.00	0.38885	520.85
033	0.80000	SPECIAL EDUCATION	11,512.00	0.04878	65.34
003	NO MAX	BOND SERIES 2010	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2016	0.00	0.00000	0.00
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.10365	-138.83

PTEL LIMITING RATE 3.703760

	TOTALS	836,388.00	3.44097	4,609.02
CLASSIFICATION		VALUATION	EXT	ENSION
RESIDENTIAL		590		20.30
FARM		121,725		4,188.48
COMMERCIAL		0		0.00
INDUSTRIAL		0		0.00
RAILROAD		0		0.00

11,630	400.26
133,945	4,609.04
0	
0	
0	
0	
0	
	133,945

Taxing Body US01	SALINE DIST. 1	YEAR 2016
County Valu 25	Additional Valuation (Overlapping) Truth 6,000 42,500,382	in Taxation Ext. Limit Y 10,157.36

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
324,870	36,000	0	5,000	0	0	27,870	256,000

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

HAMILTON US01 528,256.00 SALINE US01 41,972,126.00

Total Additional Assessment from overlapping districts: 42,500,382

FUND#	MAX RATE	E FUND	LEVY	RATE	EXTENSION
002	2.50000	EDUCATION	1,103,936.00	2.50000	6,400.00
004	0.50000	BUILDING	220,787.00	0.50000	1,280.00
030	0.20000	TRANSPORTATION SYSTM	88,315.00	0.20000	512.00
031	0.05000	WORKING CASH	22,079.00	0.05000	128.00
005	NO MAX	IMRF	71,160.00	0.16643	426.06
047	NO MAX	SOCIAL SECURITY	68,045.00	0.15914	407.40
032	0.05000	FIRE PREV\SAFETY\ETC	22,079.00	0.05000	128.00
035	NO MAX	TORT JUDGMENT\LIAB	115,200.00	0.26943	689.74
033	0.04000	SPECIAL EDUCATION	17,663.00	0.04000	102.40
057	0.05000	LEASE\PURCHASE\RENTL	22,079.00	0.05000	128.00
003	NO MAX	BOND SERIES 2012	93,595.00	0.21891	560.41
003	NO MAX	BOND SERIES 2016	194,837.50	0.45570	1,166.59
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.15454	-395.62

TOTALS	2,039,775.50	4.50507	11,532.98
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	88,810		4,000.96
FARM	149,110		6,717.52
COMMERCIAL	6,100		274.82
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	11,980		539.72
TOTALS	256,000		11,533.02
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	21,780		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body US02	SALIN	E DIST. 2		YEAR 2016
County V	/aluation ,129,750	Additional Valuation (Overlapping) 17,157,620	Truth in Taxation Y	Ext. Limit 51,545.27

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
1,533,100	291,928	22,690	84,732	0	0	4,000	1,129,750

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
Auditional assessinent - Overlabbilia bistricts	- Overlappilly assessificilis estillated of prior year

SALINE US02

17,157,620.00

Total Additional Assessment from overlapping districts: 17,157,620

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
002	2.50000	EDUCATION	452,810.00	2.47608	27,973.51
004	0.46500	BUILDING	84,000.00	0.45933	5,189.28
030	0.20000	TRANSPORTATION SYSTM	36,000.00	0.19685	2,223.91
031	0.05000	WORKING CASH	9,000.00	0.04921	555.95
005	NO MAX	IMRF	54,000.00	0.29528	3,335.93
047	NO MAX	SOCIAL SECURITY	54,000.00	0.29528	3,335.93
032	0.05000	FIRE PREV\SAFETY\ETC	0.00	0.00000	0.00
035	NO MAX	TORT JUDGMENT\LIAB	150,000.00	0.82023	9,266.55
033	0.04000	SPECIAL EDUCATION	7,200.00	0.03937	444.78
003	NO MAX	BOND SERIES 2011	0.00	0.00000	0.00
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.00269	-30.39

TOTALS	847,010.00	4.62894	52,295.45
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	631,780		29,244.74
FARM	484,100		22,408.68
COMMERCIAL	12,290		568.90
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	1,580		73.12
TOTALS	1,129,750		52,295.44
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	3,490		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body				YEAR 2016
VCBH	BUSH		**PTEL DISTRICT**	
County Va	luation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
1,0	051,662	0	N	10,538.22

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
1,688,482	466,749	25,156	105,539	31,460	0	7,916	1,051,662

Additional assessment - Overlapping Districts * - O	Overlapping assessments estimated or prior y	ear
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Total Additional	Assessment from	overlapping districts:

0

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
001	0.43750	CORPORATE	2,783.25	0.26151	2,750.20
025	0.20000	GARBAGE DISPOSAL	1,060.50	0.09964	1,047.88
014	0.60000	POLICE PROTECTION	1,060.50	0.09964	1,047.88
040	0.10000	STREET AND BRIDGE	1,050.00	0.09866	1,037.57
035	NO MAX	TORT JUDGMENT\LIAB	2,651.00	0.24908	2,619.48
012	0.60000	FIRE PROTECTION	900.00	0.08456	889.29
026	0.07500	SEWAGE TREATMENT	900.00	0.07411	779.39
072	0.05000	WATER WORKS SYSTEM	1,305.25	0.04941	519.63

PTEL LIMITING RATE 1.016610

TOTALS 11,710.50 1.01661 10,691.32

CLASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	946,630	9,623.40
FARM	84,205	856.04
COMMERCIAL	17,370	176.58
INDUSTRIAL	0	0.00
RAILROAD	3,077	31.28
MINERALS	380	3.86
TOTALS	1,051,662	10,691.16
ENTERPRISES ZONE ABATED	0	
NEW PROPERTY	57,570	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Page:

Taxing Body				YEAR 2016
VCCB	CAMBRIA		**PTEL DISTRICT**	
County Va	aluation A	dditional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
9,	149,884	0	Υ	60,067.09

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
11,447,300	1,646,971	73,535	405,277	43,420	0	128,213	9,149,884

Additional assessment - Overlapping districts - Overlapping assessments estimated of prior year	Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
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Total Additional Assessment from overlapping districts:

0

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
001	0.43750	CORPORATE	22,000.00	0.24044	21,999.98
014	0.60000	POLICE PROTECTION	6,300.00	0.06885	6,299.70
012	0.60000	FIRE PROTECTION	6,300.00	0.06885	6,299.70
040	0.10000	STREET AND BRIDGE	3,000.00	0.03278	2,999.33
027	NO MAX	AUDIT	4,000.00	0.04371	3,999.41
046	0.05000	CIVIL DEFENSE (ESDA)	2,250.00	0.02459	2,249.96
035	NO MAX	TORT JUDGMENT\LIAB	15,900.00	0.17377	15,899.75

PTEL LIMITING RATE

0.661430

TOTALS	59,750.00	0.65299	59,747.83	
CLASSIFICATION	VALUATION	EXTENSION		
RESIDENTIAL	6,838,454		44,654.72	
FARM	1,261,920		8,240.22	
COMMERCIAL	1,017,040		6,641.16	
INDUSTRIAL	31,330		204.60	
RAILROAD	0		0.00	
MINERALS	1,140		7.44	
TOTALS	9,149,884		59,748.14	
ENTERPRISES ZONE ABATED	125,050			
NEW PROPERTY	440,372			
DISCONNECTION EAV	0			
ANNEX EAV	0			
DISSOLVED	0			

Page:

Taxing Body VCCC	CARTERVILLE		YEAR 2016
County Valu 87,522	•	lapping) Truth in Taxation Y	Ext. Limit 471,529.84

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
100,517,073	9,004,798	505,231	2,172,192	528,470	263,201	520,270	87,522,911	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
Auditional assessinent - Overlabbilia bistricts	- Overlappilly assessificilis estillated of prior year

Total Additional Assessment from overlapping districts:

FUND#	MAX RATI	E FUND	LEVY	RATE	EXTENSION
001	NO MAX	CORPORATE	43,823.00	0.05007	43,822.72
042	NO MAX	PARK\PARK MAINT	16,380.00	0.01871	16,375.54
005	NO MAX	IMRF	41,000.00	0.04684	40,995.73
012	NO MAX	FIRE PROTECTION	21,500.00	0.02456	21,495.63
014	NO MAX	POLICE PROTECTION	21,500.00	0.02456	21,495.63
027	NO MAX	AUDIT	14,000.00	0.01599	13,994.91
040	NO MAX	STREET AND BRIDGE	3,500.00	0.00399	3,492.16
047	NO MAX	SOCIAL SECURITY	65,000.00	0.07426	64,994.51
035	NO MAX	TORT JUDGMENT\LIAB	29,000.00	0.03313	28,996.34
060	NO MAX	UNEMPLOYMENT INS	10,000.00	0.01142	9,995.12
003	NO MAX	BOND SERIES 2003	0.00	0.00000	0.00
013	NO MAX	FIREFIGHTERS PENSION	112,000.00	0.12796	111,994.32
015	NO MAX	POLICE PENSION	95,000.00	0.10854	94,997.37

TOTALS	472,703.00	0.54003	472,649.98	
CLASSIFICATION	VALUATION	EXTENSION		
RESIDENTIAL	72,538,187	;	391,728.04	
FARM	1,618,848		8,742.30	
COMMERCIAL	13,355,546		72,124.00	
INDUSTRIAL	9,460		51.08	
RAILROAD	0	0.00		
MINERALS	870		4.70	
TOTALS	87,522,911	4	472,650.12	
ENTERPRISES ZONE ABATED	667,582			
NEW PROPERTY	1,750,511			
DISCONNECTION EAV	0			
ANNEX EAV	680			
DISSOLVED	0			

Page:

Taxing Body VCCD	CARBONDALE			YEAR 2016
County Valu	ation Additio 7,640	nal Valuation (Overlapping) 302,322,718	Truth in Taxation Y	Ext. Limit 2,674.03

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
377,640	0	0	0	0	0	0	377,640

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

JACKSON VCCD 302,322,718.00

Total Additional Assessment from overlapping districts:

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
016	NO MAX LIBRARY	1,031,949.00	0.34091	1,287.41
013	NO MAX FIREFIGHTERS PENSION	1,035,289.00	0.34201	1,291.57
003	NO MAX BOND SERIES 2003	0.00	0.00000	0.00
003	NO MAX BOND SERIES 2006	0.00	0.00000	0.00
003	NO MAX BOND SERIES 2010A	0.00	0.00000	0.00
003	NO MAX BOND SERIES 2010B	0.00	0.00000	0.00
003	NO MAX BOND SERIES 2011	0.00	0.00000	0.00
003	NO MAX BOND SERIES 2011	0.00	0.00000	0.00
003	NO MAX BOND SERIES 2013	0.00	0.00000	0.00
003	NO MAX BONDS SERIES 2015	0.00	0.00000	0.00
109	NO MAX PRIOR YR ADJUSTMENT	0.00	-0.01173	-44.30

TOTALS	2,067,238.00	0.67119	2,534.68
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	0		0.00
FARM	0		0.00
COMMERCIAL	377,640		2,534.68
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	377,640		2,534.68
ENTERPRISES ZONE ABATED	61,935		
NEW PROPERTY	20,444		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Page:

302,322,718

Taxing Body				YEAR 2016
VCCL	COLP		**PTEL DISTRICT**	
County Va	aluation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
1,	209,374	0	Υ	2,917.92

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
1,586,110	278,172	22,773	71,051	0	0	4,740	1,209,374	

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional	Assessment t	rom overlapping	districts:

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
001	0.43750	CORPORATE	2,028.00	0.16769	2,028.00
040	0.10000	STREET AND BRIDGE	142.00	0.01174	141.98
012	0.60000	FIRE PROTECTION	656.00	0.05424	655.96
025	0.20000	GARBAGE DISPOSAL	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2005	0.00	0.00000	0.00

PTEL LIMITING RATE 0.239950

TOTALS	2,826.00	0.23367	2,825.94
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	1,038,524		2,426.70
FARM	2,630		6.14
COMMERCIAL	167,570		391.56
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	650		1.52
TOTALS	1,209,374		2,825.92
ENTERPRISES ZONE ABATED	0		

ENTERPRISES ZONE ABATED	Ü	
NEW PROPERTY	43,300	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Page:

Taxing Body VCCR	CRAINVILLE			YEAR 2016
County Valu	ation Additional Valua	ation (Overlapping)	Truth in Taxation	Ext. Limit
23,78	8,819		Y	79,812.39

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
27,461,299	2,437,873	123,099	567,704	136,370	155 , 794	251,640	23,788,819	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
Auditional assessinent - Overlabbilia bistricts	- Overlappilly assessificilis estillated of prior year

003

NO MAX

BOND SERIES 2014

Total Additional Assessment from overlapping districts:

27,125.00

0.11403

FUND# **MAX RATE FUND LEVY EXTENSION RATE** NO MAX CORPORATE 001 10,955.00 0.04605 10,954.75 040 NO MAX STREET AND BRIDGE 1,376.74 0.00578 1,374.99 012 NO MAX FIRE PROTECTION 13,334.00 0.05605 13,333.63 014 NO MAX POLICE PROTECTION 7,722.27 0.03246 7,721.85 060 NO MAX **UNEMPLOYMENT INS** 2,853.00 0.01199 2,852.28 035 NO MAX TORT JUDGMENT\LIAB 12,477.00 0.05244 12,474.86 027 NO MAX **AUDIT** 1,481.00 0.00622 1,479.66 NO MAX BOND SERIES 2007 003 0.00 0.00000 0.00

TOTALS	77,324.01	0.32502	77,318.4
CLASSIFICATION	VALUATION	EXT	ENSION
RESIDENTIAL	18,469,644	6	0,030.10
FARM	365,550		1,188.10
COMMERCIAL	4,807,855	1	5,626.50
INDUSTRIAL	145,770		473.78
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	23,788,819	7	7,318.48
ENTERPRISES ZONE ABATED	314,841		
NEW PROPERTY	807,819		
DISCONNECTION EAV	0		
ANNEX EAV	6,770		
DISSOLVED	0		

Page:

0

27,126.39

Taxing Body			YEAR 2016
VCCS	CREAL SPRINGS	**P	TEL DISTRICT**
County Val	uation Additional Valuation	(Overlapping) Truth i	n Taxation Ext. Limit
2,2	12,689	0	Y 50,316.18

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
4,338,740	940,171	82,320	223,063	40,790	804,421	35,286	2,212,689	

|--|

Total Additional Assessment from overlapping districts:

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
001	0.43750 CORP	ORATE	10,587.00	0.43723	9,674.54
014	0.60000 POLIC	E PROTECTION	1,821.00	0.08224	1,819.72
027	NO MAX AUDIT	_	5,785.00	0.26128	5,781.31
035	NO MAX TORT	JUDGMENT\LIAB	20,191.00	0.91194	20,178.40
040	0.10000 STRE	ET AND BRIDGE	2,600.00	0.09994	2,211.36
047	NO MAX SOCIA	AL SECURITY	9,719.00	0.43896	9,712.82
003	NO MAX BOND	SERIES 1997	0.00	0.00000	0.00
003	NO MAX BOND	SERIES 2011	0.00	0.00000	0.00

PTEL LIMITING RATE 2.231600

TOTALS	50,703.00	2.23159	49.378.15

CLASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	1,644,382	36,695.84
FARM	257,048	5,736.16
COMMERCIAL	311,259	6,946.00
INDUSTRIAL	0	0.00
RAILROAD	0	0.00
MINERALS	0	0.00
TOTALS	2,212,689	49,378.00
ENTERPRISES ZONE ABATED	0	
NEW PROPERTY	50,340	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Page:

Taxing Body			YEAR 2016
VCEN	ENERGY	**PTEL DISTRICT**	
County Valuati	ion Additional Valuation (Overlappin	g) Truth in Taxation	Ext. Limit
13,446,7	730 0	Υ	125,292.76

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
16,430,715	1,672,189	262,454	588,410	34,010	194,024	232,898	13,446,730	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts: 0

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
001	0.43750	CORPORATE	50,000.00	0.35172	47,294.84
040	0.10000	STREET AND BRIDGE	5,000.00	0.03517	4,729.21
014	0.60000	POLICE PROTECTION	9,300.00	0.06542	8,796.85
012	0.60000	FIRE PROTECTION	9,300.00	0.06542	8,796.85
042	0.07500	PARK\PARK MAINT	7,350.00	0.05170	6,951.96
027	NO MAX	AUDIT	7,000.00	0.04923	6,619.83
047	NO MAX	SOCIAL SECURITY	10,000.00	0.07034	9,458.43
060	NO MAX	UNEMPLOYMENT INS	1,700.00	0.01196	1,608.23
005	NO MAX	IMRF	28,500.00	0.20048	26,958.00

PTEL LIMITING RATE 0.901430

TOTALO	400 450 00	0.00444	404 044 00
TOTALS	128.150.00	0.90144	121.214.20

CLASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	8,891,915	80,155.14
FARM	129,762	1,169.76
COMMERCIAL	4,424,033	39,880.00
INDUSTRIAL	0	0.00
RAILROAD	270	2.44
MINERALS	750	6.80
TOTALS	13,446,730	121,214.14
ENTERPRISES ZONE ABATED	8,555	
NEW PROPERTY	115,930	
DISCONNECTION EAV	0	
ANNEX EAV	799	
DISSOLVED	0	

Taxing Body				YEAR 2016
VCFS	FREEMAN	N SPUR	**PTEL DISTRICT**	
County Va	luation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
-	717,195	325,290	Υ	9,976.26

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
1,124,360	276,667	13,333	79,785	4,140	0	33,240	717,195

1,12	24,360	276 , 667	13,333	79 , 785	4,140	0	33,240 717,199
Additio	nal assessm	ent - Overla	pping Districts	* - Overlappin	g assessments es	timated or prior	year
FRANK	KLIN VCFS	32	5,290.00				
			Total Addition	nal Assessmer	nt from overlappin	g districts:	325,290
FUND#	MAX RATE	F	UND		LEVY	RATE	EXTENSION
001	0.43750	CORPOR	ATE		1,400.00	0.13429	963.12
014	0.60000	POLICE F	ROTECTION		1,000.00	0.09592	687.93
040	0.10000	STREET	AND BRIDGE		425.00	0.04076	292.33
042	0.07500	PARK\PA	RK MAINT		275.00	0.02637	189.12
027	NO MAX	AUDIT			1,800.00	0.17266	1,238.31
003	NO MAX	BOND SE	RIES 2009		8,988.00	0.86218	6,183.51
109	NO MAX	PRIOR Y	R ADJUSTMENT		0.00	-0.04859	-348.49
P	TEL LIMITIN	IG RATE	0.526070				
			TOTALS		13,888.00	1.28359	9,205.83
CLAS	SIFICATION	<u> </u>		VAL	UATION		EXTENSION
RES	SIDENTIAL				629,895		8,085.30
FAR	RM				300		3.84
COI	MMERCIAL				51,460		660.54
IND	USTRIAL				0		0.00
RAI	LROAD				35,540		456.18
MIN	ERALS				0		0.00
		TOTALS			717,195		9,205.86
ENT	ERPRISES	ZONE ABA	ATED	0			
	V PROPERT			42,950			
_	CONNECTIO	ON EAV		0			
ANN	NEX EAV			0			

0

DISSOLVED

Taxing Body VCHN	HERRIN			YEAR 2016
County Valu 140,86		Additional Valuation (Overlapping) 0	Truth in Taxation	Ext. Limit 2,253,218.26

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
186,268,652	19,535,065	1,590,395	5,463,880	424,162	17,144,779	1,243,878	140,866,493	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

Total Additional	Assessment from	overlanning	dietricte:
Total Additional	i Assessment from	overlapping	aistricts.

0

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
001	NO MAX	CORPORATE	150,000.00	0.10648	149,994.64
014	NO MAX	POLICE PROTECTION	25,000.00	0.01774	24,989.72
012	NO MAX	FIRE PROTECTION	25,000.00	0.01774	24,989.72
025	NO MAX	GARBAGE DISPOSAL	20,000.00	0.01419	19,988.96
047	NO MAX	SOCIAL SECURITY	170,200.00	0.12082	170,194.90
005	NO MAX	IMRF	267,406.00	0.18982	267,392.78
015	NO MAX	POLICE PENSION	995,972.00	0.70703	995,968.37
013	NO MAX	FIREFIGHTERS PENSION	600,000.00	0.42593	599,992.65
027	NO MAX	AUDIT	20,312.00	0.01441	20,298.86
035	NO MAX	TORT JUDGMENT\LIAB	22,000.00	0.01561	21,989.26
003	NO MAX	BOND SERIES 2001	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2007	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2009	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2011	0.00	0.00000	0.00

TOTALS	2,295,890.00	1.62977 2,295,799.86	
CLASSIFICATION	VALUATION	EXTENSION	
RESIDENTIAL	103,510,557	1,686,983.94	
FARM	1,628,101	26,534.20	
COMMERCIAL	32,886,404	535,972.74	
INDUSTRIAL	2,831,927	46,153.84	
RAILROAD	9,174	149.52	
MINERALS	330	5.38	
TOTALS	140,866,493	2,295,799.62	
ENTERPRISES ZONE ABATED	1,623,807		
NEW PROPERTY	4,298,908		
DISCONNECTION EAV	1,169,480		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body				YEAR 2016
VCHS	HURST		**PTEL DISTRICT**	
County V	aluation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
3	,858,103	0	Υ	42,052.26

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
5,462,523	1,207,073	51,643	304,222	14,050	0	27,432	3,858,103	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND#	MAX RATE	E FUND	LEVY	RATE	EXTENSION
001	0.43752	CORPORATE	6,889.93	0.17858	6,889.80
012	0.60000	FIRE PROTECTION	1,463.33	0.03792	1,462.99
014	0.60000	POLICE PROTECTION	1,463.33	0.03792	1,462.99
027	NO MAX	AUDIT	4,062.13	0.10528	4,061.81
035	NO MAX	TORT JUDGMENT\LIAB	15,602.02	0.40439	15,601.78
040	0.10000	STREET AND BRIDGE	333.22	0.00863	332.95
042	0.07500	PARK\PARK MAINT	690.57	0.01789	690.21
046	0.05000	CIVIL DEFENSE (ESDA)	217.68	0.00564	217.60
047	NO MAX	SOCIAL SECURITY	5,233.33	0.13564	5,233.13
062	NO MAX	WORKERS COMPENSATION	4,186.30	0.10850	4,186.04

PTEL LIMITING RATE 1.066110

TOTALS	40 141 84	1 04039	40 139 30

CLASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	3,019,000	31,409.12
FARM	86,345	898.32
COMMERCIAL	391,600	4,074.12
INDUSTRIAL	120,950	1,258.34
RAILROAD	239,488	2,491.62
MINERALS	720	7.50
TOTALS	3,858,103	40,139.02
ENTERPRISES ZONE ABATED	0	
NEW PROPERTY	72,830	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Page:

42

Taxing Body VCJC	JOHNSTON CITY		YEAR 2016
County Valu 17,52	Additional Valuation (5,577	Overlapping) Truth in	Taxation Ext. Limit Y 246,753.08

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
30,964,393	6,367,598	519,891	1,851,194	79,945	4,262,722	357,466	17,525,577	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
001	NO MAX CORPORATE	53,500.00	0.30526	53,498.58
060	NO MAX UNEMPLOYMENT INS	43,000.00	0.24535	42,999.00
027	NO MAX AUDIT	43,000.00	0.24535	42,999.00
014	NO MAX POLICE PROTECTION	20,000.00	0.11411	19,998.44
012	NO MAX FIRE PROTECTION	20,000.00	0.11411	19,998.44
005	NO MAX IMRF	46,000.00	0.26247	45,999.38
042	NO MAX PARK\PARK MAINT	17,000.00	0.09700	16,999.81

TOTALS	242,500.00	1.38365	242,492.65
CLASSIFICATION	VALUATION	EXTENSION	
RESIDENTIAL	13,454,608	1	186,165.94
FARM	30,985		428.72
COMMERCIAL	3,739,746		51,745.08
INDUSTRIAL	47,960		663.60
RAILROAD	247,128		3,419.40
MINERALS	5,150		71.30
TOTALS	17,525,577	2	242,494.04
ENTERPRISES ZONE ABATED	2,995		
NEW PROPERTY	400,460		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body VCMR MARIC	N		YEAR 2016
County Valuation 316,182,759	Additional Valuation (Overlapping)	Truth in Taxation Y	Ext. Limit 1,618,387.84

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
438,302,099	25,167,617	2,312,034	7,990,452	765,249	83,112,334	2,771,654	316,182,759	

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
015	NO MAX	POLICE PENSION	1,000,000.00	0.31627	999,991.21
005	NO MAX	IMRF	0.00	0.00000	0.00
013	NO MAX	FIREFIGHTERS PENSION	657,800.00	0.20804	657,786.61
003	NO MAX	BOND SERIES 2002	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2005B	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2005C	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2006	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2007	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2008	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2011	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2011A	0.00	0.00000	0.00
003	NO MAX	BOND SERIES 2012	0.00	0.00000	0.00
122	NO MAX	RECREATION	140,000.00	0.04427	139,974.11

TOTALS	1,797,800.00	0.56858 1,797,751			
CLASSIFICATION	VALUATION	E	XTENSION		
RESIDENTIAL	171,244,570		973,662.06		
FARM	2,722,727		15,481.36		
COMMERCIAL	134,600,739		765,312.66		
INDUSTRIAL	7,105,007		40,397.62		
RAILROAD	506,656		2,880.74		
MINERALS	3,060		17.40		
TOTALS	316,182,759	1	,797,751.84		
ENTERPRISES ZONE ABATED	5,635,806				
NEW PROPERTY	4,856,637				
DISCONNECTION EAV	0				
ANNEX EAV	1,173,664				
DISSOLVED	0				

Page:

Taxing Body				YEAR 2016
VCPS	PITTSBL	RG	**PTEL DISTRICT**	
County V	aluation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
3	,488,749	0	Υ	23,868.85

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
4,953,525	1,001,006	106,669	226,945	38,490	0	91,666	3,488,749	

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
035	NO MAX TORT JUDGMENT\LIAB	6,727.00	0.19281	6,726.66
047	NO MAX SOCIAL SECURITY	16,276.00	0.46652	16,275.71

PTFI LIMITING RATE 0.686130

TOTALS	23,003.00	0.65933	23,002.37
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	2,539,503		16,742.90
FARM	362,166		2,387.84
COMMERCIAL	571,090		3,765.38
INDUSTRIAL	0		0.00
RAILROAD	5,590		36.84
MINERALS	10,400		68.54
TOTALS	3,488,749	:	23,001.50
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	132,660		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body VCSF	STONEFORT			YEAR 2016
County Valu	Additional 6,290	l Valuation (Overlapping)	Truth in Taxation	Ext. Limit
81		634,448	N	3,918.76

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
1,177,640	249,928	22,690	84,732	0	0	4,000	816,290	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
Auditional assessinent - Overlabbilia bistricts	- Overlappilly assessificilis estillated of prior year

SALINE VCSF

634,448.00

Total Additional Assessment from overlapping districts:

634,448

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
001	0.25000 CORPORATE	3,533.00	0.24353	1,987.91
041	0.05000 STREET LIGHTING	667.00	0.04597	375.25
012	0.20000 FIRE PROTECTION	2,808.00	0.19355	1,579.93
109	NO MAX PRIOR YR ADJUSTMENT	0.00	-0.01303	-106.36

TOTALS	7,008.00	0.47002	3,836.73
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	597,530		2,808.56
FARM	206,470		970.42
COMMERCIAL	12,290		57.76
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	816,290		3,836.74
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	3,490		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body				YEAR 2016
VCST	SPILLERTOWN		**PTEL DISTRICT**	
County Value	uation Additional Valuatio	n (Overlapping)	Truth in Taxation	Ext. Limit
2,66	60,131	0	Υ	3,987.08

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
3,343,669	461,749	30,698	120,081	58,180	0	12,830	2,660,131	

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional	A 4 f		-1: - 4: - 4
I OTAL AGGITIONAL	Accecement tr	am averianning	dietricte.

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
001	0.43750 CORPORATE	965.24	0.03628	965.10
025	0.20000 GARBAGE DISPOSAL	445.16	0.01673	445.04
014	0.60000 POLICE PROTECTION	0.00	0.00000	0.00
040	0.10000 STREET AND BRIDGE	1,416.53	0.05325	1,416.52
041	0.05000 STREET LIGHTING	1.175.00	0.04417	1.174.98

PTEL	LIMITING RATE	0.159470

TOTALS	4,001.93	0.15043	4,001.64	
CLASSIFICATION	VALUATION	EXTENSION		
RESIDENTIAL	2,483,911		3,736.52	
FARM	86,821		130.60	
COMMERCIAL	54,430		81.88	
INDUSTRIAL	0		0.00	
RAILROAD	33,929		51.04	
MINERALS	1,040		1.54	
TOTALS	2,660,131		4,001.58	
ENTERPRISES ZONE ABATED	0			

ENTERPRISES ZONE ABATED	U	
NEW PROPERTY	262,220	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Page: 47

Taxing Body VLAW	ANNE WEST LINDSEY LIBRARY		YEAR 2016
County Valu 160,17	\ o /	Truth in Taxation Y	Ext. Limit 414,056.87

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
184,823,815	17,230,047	948,561	4,065,390	897,300	420,389	1,087,443	160,174,685	

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND# **MAX RATE FUND LEVY RATE EXTENSION**

001 0.60000 CORPORATE	415,150.00	0.25918	415,140.75	
TOTALS	415,150.00	0.25918	415,140.75	
CLASSIFICATION	VALUATION	E	CTENSION	
RESIDENTIAL	126,291,537	327,326.50		
FARM	9,891,459	25,635.90		
COMMERCIAL	23,499,760	60,906.70		
INDUSTRIAL	237,230		614.84	
RAILROAD	130,929		339.34	
MINERALS	123,770	320.56		
TOTALS	160,174,685	415,143.84		
ENTERPRISES ZONE ABATED	1,376,654			
NEW PROPERTY	4,018,749			
DISCONNECTION EAV	0			

ENTERPRISES ZONE ABATED	1,376,654	
NEW PROPERTY	4,018,749	
DISCONNECTION EAV	0	
ANNEX EAV	970	
DISSOLVED	0	

Page: 48

Taxing Body VLHN	HERRIN LIBRARY		YEAR 2016
County Value 140,857	\	Truth in Taxation Y	Ext. Limit 244,135.58

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
186,259,478	19,535,065	1,590,395	5,463,880	424,162	17,144,779	1,243,878	140,857,319	

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
016	0.15000 LIBRARY	209,500.00	0.14873	209,497.09
028	0.02000 LIBRARY BUILDING	28,500.00	0.02000	28,171.46

TOTALS	238,000.00	0.16873	237,668.55
CLASSIFICATION	VALUATION	E	KTENSION
RESIDENTIAL	103,510,557		174,654.64
FARM	1,628,101		2,747.28
COMMERCIAL	32,886,404		55,489.14
INDUSTRIAL	2,831,927		4,778.32
RAILROAD	0		0.00
MINERALS	330		0.56
TOTALS	140,857,319	,	237,669.94
ENTERPRISES ZONE ABATED	1,623,807		
NEW PROPERTY	4,298,908		
DISCONNECTION EAV	1,169,480		
ANNEX EAV	0		
DISSOLVED	0		

Page:

Taxing Body VLJC	JOHNSTON CITY LIBRAR		YEAR 2016
County Valu 17,35	·	Truth in Taxation Y	Ext. Limit 41,642.16

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
30,792,035	6,367,598	519,891	1,851,194	79,945	4,262,722	357,466	17,353,219	

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

 FUND#
 MAX RATE
 FUND
 LEVY
 RATE
 EXTENSION

 016
 NO MAX LIBRARY
 41,000.00
 0.23626
 40,998.72

TOTALS	41,000.00	0.23626	40,998.72
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	13,454,608		31,787.36
FARM	30,985		73.22
COMMERCIAL	3,739,746		8,835.52
INDUSTRIAL	47,960		113.30
RAILROAD	74,770		176.64
MINERALS	5,150		12.22
TOTALS	17,353,219		40,998.26
ENTERPRISES ZONE ABATED	2,995		
NEW PROPERTY	400,460		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Page: 50

Taxing Body VSMR	SPECIAL SERVICE DS		YEAR 2016
County Value	ation Additional Valuation (Overlapping) Truth in Taxation	Ext. Limit
1,407	7,600 0	N	390,048.77

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
1,407,600	0	0	0	0	0	0	1,407,600	Ī

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
003	NO MAX BOND SERIES 2011B	371,625.00	26.40133	371,625.12

TOTALS	371,625.00	26.40133	371,625.12
CLASSIFICATION	VALUATION	E	TENSION
RESIDENTIAL	0		0.00
FARM	0		0.00
COMMERCIAL	1,407,600	;	371,625.12
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	1,407,600	;	371,625.12
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	0		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Page:

Taxing Body VTC1	CRAIN\	/ILLE TIF 1					YEAR 2016
County Valu	ation 55,794	Additional V	aluation (Ov	erlapping) 0	Truth in Taxation		Ext. Limit 7,645.13
ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV

155,794

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Addition	onal Assessment from overlapping	0	
FUND# MAX RATE FUND	LEVY	RATE	EXTENSION
001 NO MAX CORPORATE	0.00	0.00000	0.00
TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	E	XTENSION
RESIDENTIAL	17,687		1,197.22
FARM	683		46.24
COMMERCIAL	137,424		9,302.54
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	155,794		10,546.00
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	0		
DISCONNECTION EAV	0		
ANNEX EAV	0		

0

DISSOLVED

Page:

Taxing Body VTE1	ENE	ERGY	TIF					YEAR 2016
County V	aluation 194,024		Additional Va	aluation (Ove	erlapping) 0	Truth in Taxation		Ext. Limit 0.00
ASSESSMENT		00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV 194,024

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND# **MAX RATE FUND LEVY RATE EXTENSION** 0.00000 NO MAX 0.00 0.00

TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	EXT	ENSION
RESIDENTIAL	86,208		6,000.90
FARM	3,768		262.10
COMMERCIAL	104,048		7,235.90
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	194,024	1	3,498.90
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	62,830		
DISCONNECTION EAV	0		
	100 011		

193,814 **ANNEX EAV DISSOLVED**

> Page: 53

Taxing Body VTF1	MARION 1ST TIF DIST.			YEAR 2016
County Valu	uation Additional Va 9,198	luation (Overlapping)	Truth in Taxation	Ext. Limit 3,132,006.84

ASSESSMENT OTHER SENIOR EX. IMPROVEMENT TAXABLE EAV

43,019,198

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

		Total A	dditional Assessment from overlapping	0	
FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
001	NO MAX	CORPORATE	0.00	0.00000	0.00
		TOTALS	0.00	0.00000	0.00
CLASS	SIFICATION		VALUATION	E	XTENSION
RES	IDENTIAL		2,543,693		184,709.80
FAR	M		98,747		7,179.02
CON	MERCIAL		40,376,758	2	,926,897.92
INDU	JSTRIAL		0		0.00
RAIL	ILROAD		0		0.00
MINI	ERALS		0		0.00
		TOTALS	43,019,198	3	,118,786.74
ENT	ERPRISES 2	ZONE ABATED	0		
NEW	PROPERT	Υ	757,980		
DISC	CONNECTIO	N EAV	318,104		
ANN	EX EAV		0		

0 **DISSOLVED**

Page:

Taxing Body VTF5 MAR	RION 5TH TIF DIS		YEAR 2016
County Valuation 2,045,554	Additional Valuation (Overlapping) 0	Truth in Taxation N	Ext. Limit 153,924.07

TAXABLE EAV 2,045,554

0

OTHER

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
Auditional assessinent - Overlabbilia bistricts	- Overlappilla assessillella estillated of pilot veat

SENIOR EX.

ASSESSMENT

DISSOLVED

Total Additional Assessment from overlapping districts:

IMPROVEMENT

FUND# MAX RATE FUND	LEVY	RATE	EXTENSION
001 NO MAX CORPORATE	0.00	0.00000	0.00
TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	E	XTENSION
RESIDENTIAL	1,060		77.06
FARM	2,044,494		148,636.56
COMMERCIAL	0		0.00
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	2,045,554		148,713.62
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	0		
DISCONNECTION EAV	0		
ANNEX EAV	0		

0

(* * * PF 3)	
I	xt. Limit 41,982.21
561,136 0 N	41,902.21

ASSESSMENT OO SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV
561,136

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

FUND# MAX RATE FUND	LEVY	RATE	EXTENSION
001 NO MAX CORPORATE	0.00	0.00000	0.00
TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	E'	XTENSION

CLASSIFICATION	VALUATION	EXIENSION
RESIDENTIAL	0	0.00
FARM	0	0.00
COMMERCIAL	561,136	40,795.08
INDUSTRIAL	0	0.00
RAILROAD	0	0.00
MINERALS	0	0.00
TOTALS	561,136	40,795.08
ENTERPRISES ZONE ABATED	0	
NEW PROPERTY	0	
DISCONNECTION EAV	0	
ANNEX EAV	0	
DISSOLVED	0	

Taxing Body VTF8	MARION GOLF COURSE TIF		YEAR 2016
County Valuati	\ \ ,	ruth in Taxation N	Ext. Limit 1,164,055.89
10,500,0	<u> </u>	IN	1,104,000.09

ASSESSMENT OTHER SENIOR EX. HOMESTEAD IMPROVEMENT

15,308,337

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

FUND# MAX RATE FUND	LEVY	RATE	EXTENSION
001 NO MAX CORPORATE	0.00	0.00000	0.00
TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	E	XTENSION
RESIDENTIAL	14,868,160	1	,080,928.92
FARM	0		0.00
COMMERCIAL	440,177		32,001.28
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	15,308,337	1	,112,930.20
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	75,020		
DISCONNECTION EAV	0		
ANNEX EAV	0		

0

DISSOLVED

Taxing Body VTF9	MARION PEPSI EXPAN. TIF		YEAR 2016
County Valua	ion Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
2,116,	090	N	159,644.83

2,116,090

OTHER

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

SENIOR EX.

ASSESSMENT

Total Additional Assessment from overlapping districts:

IMPROVEMENT

0

	10017100111	ona, , looseement ii om evenapping	4.04.10401	· ·
FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
001	NO MAX CORPORATE	0.00	0.00000	0.00
	TOTALS	0.00	0.00000	0.00
CLAS	SIFICATION	VALUATION	E	XTENSION
RES	SIDENTIAL	0		0.00
FAR	RM	0		0.00
COI	MMERCIAL	2,116,090		153,841.64
IND	USTRIAL	0		0.00
RAI	LROAD	0		0.00
MIN	ERALS	0		0.00
	TOTALS	2,116,090		153,841.64

TOTALS	2,110,030
ENTERPRISES ZONE ABATED	0
NEW PROPERTY	0
DISCONNECTION EAV	0
ANNEX EAV	0
DISSOLVED	0

Page:

Taxing Body VTFA	MARION HEIGHTS TIF 1	YEAR 2016
County Valua	ation Additional Valuation (Overlapping) Truth in Taxation	Ext. Limit
12,999	9,702 0 N	1,069,821.92

ASSESSMENT OTHER SENIOR EX. HOMESTEAD IMPROVEMENT

12,999,702

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

Total Addition	mai Assessment from overlapping	districts.	· ·
FUND# MAX RATE FUND	LEVY	RATE	EXTENSION
001 NO MAX CORPORATE	0.00	0.00000	0.00
TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	E	XTENSION
RESIDENTIAL	1,094		79.52
FARM	0		0.00
COMMERCIAL	12,998,608		945,010.54
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	12,999,702		945,090.06
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	0		
DISCONNECTION EAV	75,381		
ANNEY EAV	0		

ANNEX EAV 0 **DISSOLVED**

Page:

Taxing Body VTFB	MARION HEIGHTS II 1	ΠF		YEAR 2016
County Valu	uation Additional V	aluation (Overlapping)	Truth in Taxation	Ext. Limit
1,71	6,369	0	N	97,768.75
·	·			·

ASSESSMENT SENIOR EX. HOMESTEAD IMPROVEMENT OTHER TAXABLE EAV 1,716,369

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND# **MAX RATE FUND LEVY RATE EXTENSION** 001 NO MAX CORPORATE 0.00 0.00000 0.00

TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	EXTENSION	
RESIDENTIAL	66,734	4,851.48	
FARM	727	52.84	
COMMERCIAL	1,648,908	119,877.06	
INDUSTRIAL	0	0.00	
RAILROAD	0	0.00	
MINERALS	0	0.00	
TOTALS	1,716,369	124,781.38	
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	6,510		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Page:

Taxing Body VTFC	MARIO	ON SKYLINE DRIVE TIF		YEAR 2016
County V	aluation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
	142,809	0	N	11,034.38

ASSESSMENT OTHER SENIOR EX. HOMESTEAD IMPROVEMENT

142,809

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

0

FUND#	MAX RATE FUND	LEVY	RATE	EXTENSION
001	NO MAX CORPORATE	0.00	0.00000	0.00
•				
	TOTALS	0.00	0.00000	0.00
CLAS	SIFICATION	VALUATION	E	XTENSION

CLASSIFICATION	VALUATION	EXTENSION
RESIDENTIAL	390	28.38
FARM	5,688	413.48
COMMERCIAL	94,971	6,904.50
INDUSTRIAL	41,760	3,035.98
RAILROAD	0	0.00
MINERALS	0	0.00
TOTALS	142,809	10,382.34
ENTERPRISES ZONE ABATED	0	
NEW PROPERTY	0	
DISCONNECTION EAV	0	
ANNEX EAV	140	
DISSOLVED	0	

Taxing Body VTFD	MARIO	N HUB TIF					YEAR 2016
County Valuatio 4,241,81		Additional V	aluation (Ov	erlapping) 0	Truth in Taxation		Ext. Limit 267,294.86
ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV

4,241,816

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
Auditional assessinent - Overlapping Districts	- Overlappilla assessificilis estillated of pilot veat

Total Addit	tional Assessment from overlapping	districts:	0	
FUND# MAX RATE FUND	LEVY	RATE	EXTENSION	
NO MAX	0.00	0.00000	0.00	
TOTALS	0.00	0.00000	0.00	
CLASSIFICATION	VALUATION	E	EXTENSION	
RESIDENTIAL	762,153		55,409.04	
FARM	0		0.00	
COMMERCIAL	3,397,986		247,036.74	
INDUSTRIAL	81,533		5,927.50	
RAILROAD	144	10.46		
MINERALS	0		0.00	
TOTALS	4,241,816		308,383.74	
ENTERPRISES ZONE ABATED	0			
NEW PROPERTY	353,260			
DISCONNECTION EAV	0			
ANNEX EAV	0			

0 **DISSOLVED**

Page:

Taxing Body VTFE	MARIO	N ROUTE 13 T	IF				YEAR 2016
County Valuat 17,3		Additional V	aluation (Ov	erlapping) 0	Truth in Taxation		Ext. Limit 1,073.96
ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV

17,362

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year	r
Auditional assessment - Overlapping Districts	- Overlappillu assessillellis estilliateu di pilloi vea	

		Total Addition	nal Assessment from overlapping	0	
FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
	NO MAX		0.00	0.00000	0.00
		TOTALS	0.00	0.00000	0.00
CLASSIFICATION		VALUATION	E	EXTENSION	
RES	SIDENTIAL		0		0.00
FAR	RM		17,362		1,262.28
CON	MERCIAL		0		0.00
IND	USTRIAL		0		0.00
RAII	LROAD		0		0.00
MIN	ERALS		0		0.00
	то	TALS	17,362		1,262.28
ENT	ERPRISES ZON	E ABATED	0		
NEV	V PROPERTY		0		
DISC	CONNECTION E	AV	0		
ANN	IEX EAV		0		
DISS	SOLVED		0		

Taxing Body VTFF	HILL V	IEW TIF DISTR	ICT				YEAR 2016
County Va	Iluation 943,961	Additional V	aluation (Ov	erlapping) 0	Truth in Taxation		Ext. Limit 0.00
ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
							943,961

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
	NO MAX		0.00	0.00000	0.00

0.0	0.00000	0.0		
VALUATION		EXTENSION		
0		0.00		
0		0.00		
943,961		68,626.78		
0		0.00		
0		0.00		
0		0.00		
943,961		68,626.78		
0				
265,790				
0				
280,372				
0				
	VALUATION 0 0 943,961 0 0 943,961 0 265,790 0 280,372	VALUATION 0 0 943,961 0 0 0 943,961 943,961 0 265,790 0 280,372		

Page:

Taxing Body VTH1	LIEDDIN 10T TIE DIGT		YEAR 2016
VINI	HERRIN 1ST TIF DIST		
County Valu	tion Additional Valuation (Overlapping) Truth in T	axation Ext. Limit
14,42	,857	0	1,019,186.59

ASSESSMENT OO SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV

14,423,857

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

ANNEX EAV

Total Additional Assessment from overlapping districts:

0

FUND# MAX RATE FUND	LEVY	RATE	EXTENSION
001 NO MAX CORPORATE	0.00	0.00000	0.00
TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	EXTENSION	
RESIDENTIAL	8,657,975		703,557.76
FARM	436,161		35,443.60
COMMERCIAL	5,246,257		429,775.02
INDUSTRIAL	83,464		6,761.06
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	14,423,857	1	,175,537.44
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	1,779,120		
DISCONNECTION EAV	0		
ANNEX EAV	4,466		

Taxing Body VTH2	DOWNTOWN HERRIN TIF		YEAR 2016
County Valua 2,720	`	Truth in Taxation	Ext. Limit 125,444.10
2,720	,922 0		125,444.10

ASSESSMENT OO SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV
2,720,922

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

FUND# MAX RATE FUND LEVY RATE EXTENSION

<u></u>			
NO MAX	0.00	0.00000	0.00
TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	EXTE	NSION
RESIDENTIAL	317,743	25,	738.76
FARM	965		78.14
COMMERCIAL	2,390,545	193,	644.68
INDUSTRIAL	11,669		945.24
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	2,720,922	220,	406.82
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	972,300		
DIGGONINEGTION EAV	^		

ENTERPRISES ZONE ABATED 0
NEW PROPERTY 972,300
DISCONNECTION EAV 0
ANNEX EAV 3,038
DISSOLVED 0

Page:

VTJ1 J'CITY	1ST TIF DISTRICT		
County Valuation	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit
4,258,768	0	N	323,403.61

ASSESSMENT OO SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV

4,258,768

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

DISSOLVED

Total Additional Assessment from overlapping districts:

0

FUND# MAX RATE FUND	LEVY	RATE	EXTENSION
001 NO MAX CORPORATE	0.00	0.00000	0.00
TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	EXTENSION	
RESIDENTIAL	3,833,166		323,480.32
FARM	32,115	2,710.20	
COMMERCIAL	386,637	7 32,628	
INDUSTRIAL	2,670	225.36	
RAILROAD	4,180		352.72
MINERALS	0		0.00
TOTALS	4,258,768		359,396.88
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	400,460		
DISCONNECTION EAV	0		
ANNEX EAV	0		

Taxing Body VTJ2	J'CITY 2	2ND TIF DISTR	RICT				YEAR 2016
County Valu	ation 3,954	Additional V	aluation (Ov	erlapping) 0	Truth in Taxation		Ext. Limit 187.61
ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMEN	r TIF	OTHER	TAXABLE EAV

3,954

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
---	---

itional Assessment from overlapping	0	
LEVY	RATE	EXTENSION
0.00	0.00000	0.00
0.00	0.00000	0.00
VALUATION	E	XTENSION
107		9.00
0		0.00
3,847		324.62
0		0.00
0		0.00
0		0.00
3,954		333.62
0		
0		
0		
0		
	LEVY 0.00 0.00 VALUATION 107 0 3,847 0 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00000 VALUATION E 107 0 3,847 0 0 0 3,954

ENTERPRISES ZONE ABATED	0
NEW PROPERTY	0
DISCONNECTION EAV	0
ANNEX EAV	0
DISSOLVED	0

Page:

axing Body VTS1		L SPRINGS 1st TIF DIST		YEAR 2016
County \	Valuation 804,421	Additional Valuation (Overlapping)	Truth in Taxation	Ext. Limit 70,274.71

ASSESSMENT OO SENIOR EX. HOMESTEAD IMPROVEMENT TIF OTHER TAXABLE EAV
804,421

Additional assessment - Overlapping Districts * - Overlapping assessments estimated or prior year

Total Additional Assessment from overlapping districts:

 FUND#
 MAX RATE
 FUND
 LEVY
 RATE
 EXTENSION

 001
 NO MAX CORPORATE
 0.00
 0.00000
 0.00

TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	EXTEN	SION
RESIDENTIAL	339,607	31,16	62.74
FARM	86,523	7,93	39.32
COMMERCIAL	378,291	34,7	11.76
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	804,421	73,8	13.82
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	50,340		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Page: 69

Taxing Body VTV1 CAF	TERVILLE TIF 1		YEAR 2016
County Valuation 134,519	Additional Valuation (Overlapping) 0	Truth in Taxation	Ext. Limit 8,664.53
134,519	0		8,664.53

134,519

OTHER

Additional assessment - Overlapping Districts	* - Overlapping assessments estimated or prior year
Auditional assessment - Overlapping Districts	- Overlappillu assessillellis estillateu di piloi veai

SENIOR EX.

DISSOLVED

Total Additional Assessment from overlapping districts:

IMPROVEMENT

0

iai Assessment nom overlapping	O	
LEVY	RATE	EXTENSION
0.00	0.00000	0.00
0.00	0.00000	0.00
VALUATION	E	XTENSION
1,046		73.30
0		0.00
133,473		9,322.10
0		0.00
0		0.00
0		0.00
134,519		9,395.40
0		
0		
0		
0		
	LEVY 0.00 0.00 VALUATION 1,046 0 133,473 0 0 0 134,519 0 0 0	0.00 0.00000 VALUATION E 1,046 0 133,473 0 0 0 134,519 0 0 0

0

Taxing Body							YEAR 2016
VTV2	CARTE	RVILLE TIF 2					
County Valua 128	ation 5,682	Additional V	aluation (Ov	erlapping) 0	Truth in Taxation		Ext. Limit 5,204.38
ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV
							128,68
Additional assessi	nent - Over	lapping District	s * - Overla	apping assess	ments estimated or pri	or year	
					verlapping districts:		0

FUND# MAX RATE FUND	LEVY	RATE	EXTENSION
NO MAX	0.00	0.00000	0.00
TOTALS	0.00	0.00000	0.00
CLASSIFICATION	VALUATION	Е	XTENSION
RESIDENTIAL	67,203		4,693.70
FARM	0		0.00
COMMERCIAL	61,479		4,293.68
INDUSTRIAL	0		0.00
RAILROAD	0		0.00
MINERALS	0		0.00
TOTALS	128,682		8,987.38
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	13,710		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		

Taxing Body WSVD	SALINE VAL CONSERV	YEAR 2016
County Valu 19,44	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Ext. Limit 17,301.22

ASSESSMENT	00	SENIOR EX.	HOMESTEAD	IMPROVEMENT	TIF	OTHER	TAXABLE EAV	
22,571,501	2,168,067	195,645	549,258	54,966	0	159,778	19,443,787	

Additional assessment	- Overlapping Districts	* - Overlapping assessments estimated or prior year			
CALLATIN WSVD	42 294 822 NO	HAMILTON WSVD	55 119 976 00		

HARDIN WSVD 42,294,822.00 HAMILION WSVD 55,119,976.00 HARDIN WSVD 2,505,200.00 POPE WSVD 1,575,427.00 SALINE WSVD 247,687,478.00

WHITE WSVD 7,948,353.00

Total Additional Assessment from overlapping districts: 357,768,718

FUND#	MAX RATE	FUND	LEVY	RATE	EXTENSION
001	0.83000	CORPORATE	301,550.00	0.07994	15,543.36
047	NO MAX	SOCIAL SECURITY	6,500.00	0.00172	334.43
035	NO MAX	TORT JUDGMENT\LIAB	15,000.00	0.00397	771.92
005	NO MAX	IMRF	10,500.00	0.00278	540.54
027	0.00500	AUDIT	1,250.00	0.00033	64.16
109	NO MAX	PRIOR YR ADJUSTMENT	0.00	-0.00346	-672.76

TOTALS	334,800.00	0.08528	16,581.65
CLASSIFICATION	VALUATION	EX	TENSION
RESIDENTIAL	4,374,864		3,730.88
FARM	11,355,982		9,683.70
COMMERCIAL	128,650		109.76
INDUSTRIAL	1,508,620		1,286.56
RAILROAD	1,325,671		1,130.52
MINERALS	750,000		639.56
TOTALS	19,443,787		16,580.98
ENTERPRISES ZONE ABATED	0		
NEW PROPERTY	554,765		
DISCONNECTION EAV	0		
ANNEX EAV	0		
DISSOLVED	0		